

**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
**65, MAXMUELLER MARG, NEW DELHI - 110003**

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	794236	E.P.F.	95309	Pension	64037	Total Employee A/c - 01	64
H.R.A	0	V.P.F.	0	Difference	31272	Total Employee A/c - 10	63
CONVEY.	0	E.S.I.C.	14893.00	E.S.I.C.	40341.00	Total Employee A/c - 21	64
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	794236
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	766632
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	781994
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	95309
MEDICAL	0	FINE	0			Pension A/c - 10	64037
ARREAR 1	0	DRESS	0			Difference A/c - 01	31272
MISC IF	0	LWFEE	0.00	Total Employee	58.0	Administration A/c - 02	3971
OTHER	0	P.Tax	0	ESIC Wages	849271	E.D.L.I. A/c - 21	3910
BONUS	0	Total Deduction	110202.00	ESIC Employee Share	14893.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	739069.00	ESIC Employer Share	40341.00	<b>Total Amount</b>	<b>198499</b>
OT.AMT	55035	Total Employee	64	<b>Total Amount</b>	<b>55234.00</b>	Exempted Wages	0
<b>Total Earning</b>	<b>849271</b>					Exempted Employee	0

For Vijay Laxmi Mansol Private Limited

*[Handwritten Signature]*

**VIJAY LAXMI MANSOL PRIVATE LIMITE**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of September, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																
		BASIC	SPL. ALL	H.R.A.	CONVEY. OTHERS	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	H.R.A.	CONVEY. OTHERS	DWAGE	SPL. ALL	DRIVER	TELEPHO				MEDICAL	OT.AMT	E.P.F.	E.S.I.C.	ADVANC	LOAN	DRESS	Total								
1	AMIT KUMAR	13896	0	0	0	25.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1603	0	0	0	0	0	0	1113									
51640	MR. ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	247.00	0	0	0	0	0	0	490	Bank Transfer								
51643	BHAVESH KUMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 101234654640 2016994973	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	234.00	0	0	0	0	0	0	490	Bank Transfer								
51644	BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1668	0	0	0	0	0	0	510	Bank Transfer								
51645	CHAMAN KUMAR SH. RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	278.00	0	0	0	0	0	0	0	0	0	0						
51649	DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1668	0	0	0	0	0	0	1158	Bank Transfer								
51650	GAURAV SINGH MR. PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 101290776787 2015744189	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1937	0	0	0	0	0	0	0	0	0	0						
51651	GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1603	0	0	0	0	0	0	1113	Bank Transfer								
		0	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	279.00	0	0	0	0	0	0	490	Bank Transfer								
		0	0	0	0	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	0	0	0	0						
		0	0	0	0	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	0	0	0	0	0					
		0	0	0	0	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	0	0	0	0	0					
		0	0	0	0	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	0	0	0	0	0					
		0	0	0	0	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	0	0	0	0	0	0				
		0	0	0	0	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	0	0	0	0	0	0				
		0	0	0	0	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	0	0	0	0	0	0				
		0	0	0	0	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	0	0	0	0	0	0	0			
		0	0	0	0	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	0	0	0	0	0	0	0			
		0	0	0	0	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	0	0	0	0	0	0	0	0		
		0	0	0	0	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	0	0	0	0	0	0	0	0		
		0	0	0	0	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	0	0	0	0	0	0	0	0		
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
		0	0	0	0</																															



**VIJAY LAXMI MANSOL PRIVATE LIMITE**  
**40, MAXMUELLER MARG, NEW DELHI -110003**  
**INDIA INTERNATIONAL CENTRE**

DELHI

Salary / Wages Register for the month of September, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	SPL. ALL DRIVER	H.R.A. CONVEY TELEPH OTHERS MEDICAL DWAGE	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												
15 51661	NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 101290776917 2014610459	13896	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
16 51662	NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	15296	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	15296	0	0	0	0	1836	0	0	0	0	1250	13192.00	Bank Transfer
17 51663	PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449	13896	0	0	0	25.50	0.00	0.00	0.00	0.00	0.50	13629	0	0	0	1635	0	0	0	0	1135	12739.00	Bank Transfer	
18 51665	RAJ RAMI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 101235599973 2016955062	13896	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	0	0	1158	15037.00	Bank Transfer	
19 51666	RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 101157308769 2016790095	13896	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	0	0	1158	13789.00	Bank Transfer	
20 51668	SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	13896	0	0	0	25.00	0.00	0.00	0.00	0.00	1.00	13362	0	0	0	1603	0	0	0	0	1113	12739.00	Bank Transfer	
21 51669	SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	13896	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	0	0	1158	12345.00	Bank Transfer	
		0.00	13896	0	0	2.75	0.00	0.00	0.00	0.00	26.00	0	367	0	0.00	0.00	1918.00	0	0	0	1668.00	12345.00	Bank Transfer	





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Salary / Wages Register for the month of September, 2018

S No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Attendance		Salary / Wage Rate		Earnings		Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
			W.D.	S.L.	BASIC	SPL. ALL	BASIC	SPL. ALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC				FIN	DRESS	LWFEE
36	JAWALA SINGH	RAJ KUMAR	0	26.00	13896	0	0.00	13896	0	0	1668	0	0	0	0	0	1158	11984.00	Bank Transfer
51700	A C	DL/CPM/036373/12399	0	0.00	0	0	0.00	0	0	244.00	0	0	0	0	0	510	0.00	0.00	Bank Transfer
51702	A C	DL/CPM/036373/12400	0	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	Bank Transfer
37	RAKESH KUMAR	RAM VIPAT	0	0.00	13896	0	0.00	13896	0	0	0.00	0	0	0	0	0	1668.00	11984.00	Bank Transfer
38	SURENDER SINGH	KARAN SINGH	0	25.00	13896	0	0.00	13362	0	1603	0	0	0	0	0	1113	0.00	0.00	Bank Transfer
51703	A C	DL/CPM/036373/12338	0	0.00	0	0	1.00	0	0	237.00	0	0	0	0	0	490	0.00	0.00	Bank Transfer
39	TUPHANI PRASAD	JOKHAN PRASAD	0	26.00	15296	0	0.00	15296	0	1836	0	0	0	0	0	1250	0.00	0.00	Bank Transfer
51704	HOUSE KEEPER	DL/CPM/036373/12402	0	0.00	0	0	0.00	0	0	309.00	0	0	0	0	0	586	0.00	0.00	Bank Transfer
40	AKSHAY GULERIA	KULBHUSHAN	0	16.00	0.00	0	26.00	0	0	0.00	0	0	0	0	0	0.00	0.00	0.00	Bank Transfer
51835	MANTINANCE	DL/CPM/036373/12523	0	0.00	0.00	0	0.00	0	0	0.00	0	0	0	0	0	0.00	0.00	0.00	Bank Transfer
41	ARVIND KUMAR	GOPAL PRASAD	0	26.00	16858	0	0.00	16858	0	1668	0	0	0	0	0	1158	0.00	0.00	Bank Transfer
51836	MANTINANCE	DL/CPM/036373/12547	0	0.00	0	0	0.00	0	0	244.00	0	0	0	0	0	510	0.00	0.00	Bank Transfer
42	ARYADEEP KUMAR	SANSAR SINGH	0	46.00	0.00	0	26.00	0	0	2023	0	0	0	0	0	1250	0.00	0.00	Bank Transfer
51837	UTILITY WORKER	DL/CPM/036373/12525	0	0.00	0	0	0.00	0	0	426.00	0	0	0	0	0	773	0.00	0.00	Bank Transfer
		2016675925	0	0.00	0.00	0	26.00	0	0	0.00	0	0	0	0	0	0.00	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13496	0.00	0	0	0	0	1603.00	11656.00	15504.00	Bank Transfer
			0.00	15296	0.00	15296	0.00	15296	0	17649	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	16858	0.00	16858	0.00	16858	0	13896	0.00	0	0	0	0	1250	0.00	0.00	Bank Transfer
			0.00	16858	0.00	16858	0.00	16858	0	24314	0.00	0	0	0	0	2023.00	21865.00	21865.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13896	0.00	0	0	0	0	1158	0.00	0.00	Bank Transfer
			0.00	13896	0.00	13896	0.00	13896	0	13									





**VIJAY LAXMI MANSOL PRIVATE LIMITEI**

**40, MAXMUELLER MARG, NEW DELHI -110003**

**INDIA INTERNATIONAL CENTRE**

**DELHI**

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

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	BASIC H.R.A. CONVEY OTHERS DWAGE Total	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	1603 234.00 0 0 0.00	1539 225.00 0 0 0.00	1411 211.00 0 0 0.00	979 432 0.00 0.00 1411.00	1113 490 0.00 0.00 1603.00			
50	AKSHAY KUMAR		13896	0	25.00	0.00	13362	0	0	0	1603	0	0	0	1113	Bank Transfer			
51866	AJAY KUMAR MANTINANCE DL/CPM/036373/12617 2214423999	101318903141	0 0 0 0.00	13896	0.00	0.00	0 0 0 25.00	0 0 0 0	0 0 0 13362	0 0 0 0	0 234.00 0 0	0 0 0 0	0 0 0 0	490 0.00 0.00 1603.00	11525.00	Bank Transfer			
51893	DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000	101318903139	13896 0 0 0.00	13896	24.00	0.00	12827	0	0	0	1539	0	0	979	10663.00	Bank Transfer			
51915	SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 2214423967	101318903156	13896 0 0 0.00	13896	22.00	0.00	11758	0	0	0	1411	0	0	432	10403.00	Bank Transfer			
51935	ISHAPAL JAGDISH HOUSE KEEPER DL/CPM/036373/12667 2214436532	101336687209	13896 0 0 0.00	13896	2.00	0.00	0	267	12025	0.00	0	0	0	0	10403.00	Bank Transfer			
51944	RABINDER EKKA MIKHAEL EKKA HOUSE KEEPER DL/CPM/036373/12646 2214436499	101336687041	13896 0 0 0.00	13896	25.00	0.00	13362	0	0	0	1603	0	0	1113	11525.00	Bank Transfer			
51945	PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 2214436389	101336687056	13896 0 0 0.00	13896	23.00	0.00	12293	0	0	0	1475	0	0	1024	10602.00	Bank Transfer			
51954	JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 2214436500	101336687189	13896 0 0 0.00	13896	5.50	0.00	13362	0	0	0	1603	0	0	1113	12247.00	Bank Transfer			

**VIJAY LAXMI MANSOL PRIVATE LIMITEI**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of September, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE Total	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						
57	VIPIN TOMAR CHAND RAPAL SINGH A C DU/CPM/036373/12695 2214443493	16858 0 0 0 0.00 16858	0 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	16210 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1945 284.00 0 0 0.00 2229.00	0 0 0 0 0 0	1250 695 0.00 0.00 1945.00	0 0 0 0 0 0	0 0 0 0 0 0	13981.00	Bank Transfer	
58	ROBIN KANCHHIL LAL A C DU/CPM/036373/12672 2214448992	13896 0 0 0 0.00 13896	0 0 0 0 0 0	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 0 0 0 0	1668 244.00 0 0 0.00 1912.00	0 0 0 0 0 0	1158 510 0.00 0.00 1158.00	0 0 0 0 0 0	0 0 0 0 0 0	11984.00	Bank Transfer	
59	VIKASH VINOD KUMAR A C DU/CPM/036373/12696 2214448934	13896 0 0 0 0.00 13896	0 0 0 0 0 0	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 0 0 0 0	1668 244.00 0 0 0.00 1912.00	0 0 0 0 0 0	1158 510 0.00 0.00 1158.00	0 0 0 0 0 0	0 0 0 0 0 0	11984.00	Bank Transfer	
60	SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DU/CPM/036373/12678 2214449018	13896 0 0 0 0.00 13896	0 0 0 0 0 0	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 0 0 0 0	1603 234.00 0 0 0.00 1837.00	0 0 0 0 0 0	1113 490 0.00 0.00 1603.00	0 0 0 0 0 0	0 0 0 0 0 0	11525.00	Bank Transfer	
61	SHIV SHANKAR RAJ KUMAR HOUSE KEEPER DU/CPM/036373/12674 2214449026	16858 0 0 0 0.00 16858	0 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	16210 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1945 284.00 0 0 0.00 2229.00	0 0 0 0 0 0	1250 695 0.00 0.00 1945.00	0 0 0 0 0 0	0 0 0 0 0 0	13981.00	Bank Transfer	
62	VINAY CHAND BENI CHAND HOUSE KEEPER DU/CPM/036373/12706 2015323858	13896 0 0 0 0.00 13896	0 0 0 0 0 0	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 0 0 0 0	1668 244.00 0 0 0.00 1912.00	0 0 0 0 0 0	1158 510 0.00 0.00 1158.00	0 0 0 0 0 0	0 0 0 0 0 0	11984.00	Bank Transfer	
63	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DU/CPM/036373/12705 2016423582	13896 0 0 0 0.00 13896	0 0 0 0 0 0	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 0 0 0 0	1603 234.00 0 0 0.00 1837.00	0 0 0 0 0 0	1113 490 0.00 0.00 1603.00	0 0 0 0 0 0	0 0 0 0 0 0	11525.00	Bank Transfer	

