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VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	835384	E.P.F.	100180	Pension	67035	Total Employee A/c - 01	67
H.R.A.	0	V.P.F.	0	Difference	33145	Total Employee A/c - 10	66
CONVEY.	0	E.S.I.C.	17453.00	E.S.I.C.	47288.00	Total Employee A/c - 21	67
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	834736
SPL. ALL	0	ADVANC	3899	LWFER	0.00	Salary / Wages A/c - 10	804653
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	819083
TELEPHON	0	L.TAX	0			E.P.F. A/c - 01	100180
MEDICAL	0	FINE	0			Pension A/c - 10	67035
ARRREAR 1	0	DRESS	0			Difference A/c - 01	33145
MISC IF	0	LWFEE	0.00	Total Employee	61.0	Administration A/c - 02	4174
OTHER	0	P.Tax	0	ESIC Wages	995517	E.D.L.I. A/c - 21	4095
BONUS	0	Total Deduction	121532.00	ESIC Employee Share	17453.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	873985.00	ESIC Employer Share	47288.00	Total Amount	208629
OT AMT	160133	Total Employee	67	Total Amount	64741.00	Exempted Wages	0
Total Earning	995517					Exempted Employee	0

ESIC Details

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory
 [Signature]

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

DELHI

Salary / Wages Register for the month of October, 2018

Firm PF Number DL/CPM/036373
 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 D.O.J.	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			Rate	SPL ALL	W.D. H.D. C.L. E.L.	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 LWFFEE	V.P.F. I.TAX FINE DRESS Total					
51640	1/AMIT KUMAR MR ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465674	01/04/2018	13896	0	26.00	0.00	13896	0	0	0	0	0	0	1158	12509.00	Bank Transfer
51643	2/BHAVESH KUMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 2016994973	01/04/2018	13896	0	16.00	0.00	8551	0	0	0	0	0	0	712	8950.00	Bank Transfer
51644	3/BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 2214401868	01/04/2018	13896	0	12.00	0.00	6414	0	0	0	0	0	0	534	9568.00	Bank Transfer
51645	4/CHAMAN KUMAR SH RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 2016423579	01/04/2018	13896	0	27.00	0.00	14430	0	0	0	0	0	0	1202	15202.00	Bank Transfer
51649	5/DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 2016698724	01/04/2018	13896	0	0.00	0.00	14430	0	0	0	0	0	0	530	14020.00	Bank Transfer
51650	6/GAURAV SINGH MR PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 2015744189	01/04/2018	13896	0	0.00	0.00	0	0	0	0	0	0	0	1202	0.00	Bank Transfer
51651	7/GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 2013883239	01/04/2018	13896	0	27.00	0.00	14430	0	0	0	0	0	0	530	18517.00	Bank Transfer

S. No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Rate	SPL ALL H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL D/WAGE 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 D/WAGE Total	SPL ALL DRIVER TELEPHO MEDICAL OT.AMT Total	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total					
51652	8 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124	U.A.N. D.O.J.	13896	0	26.00	0.00	13896	0	0	0	0	1668	0	1158	15562.00	Bank Transfer
51653	9 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889	U.A.N. D.O.J.	13896	0	27.00	0.00	14430	0	0	0	0	1732	0	1202	15000.00	Bank Transfer
51654	10 DAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 2015242802	U.A.N. D.O.J.	13896	0	26.00	0.00	13896	0	0	0	0	1668	0	1158	14085.00	Bank Transfer
51655	11 JEEVAN UJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185	U.A.N. D.O.J.	13896	0	23.00	0.00	12293	0	0	0	0	1475	0	1024	11915.00	Bank Transfer
51658	12 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012485185	U.A.N. D.O.J.	13896	0	27.00	0.00	14430	0	0	0	0	1732	0	1113	12970.00	Bank Transfer
51659	13 LALIT KUMAR RAY SH YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614	U.A.N. D.O.J.	13896	0	25.00	0.00	13362	0	0	0	0	1603	0	1113	13264.00	Bank Transfer
51660	14 MANMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649	U.A.N. D.O.J.	13896	0	24.00	0.00	12827	0	0	0	0	1539	0	1068	11063.00	Bank Transfer

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC Rate	SPL ALL DRIVER 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 MISCI OTHER BONUS Total	E.P.F. ES.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total					
51661	15 NARENDRA KUMAR SH BINDESHWAR MEHTO A C DL/CPM/036373/12369 2014610459 01/04/2018	13896	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
51662	16 NEERAJ KUMAR SINHA KESAV FRASAD SINHA CCTV DL/CPM/036373/12337 20145487931 01/04/2018	15296	0	27.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer
51663	17 PADMAKAR PRASAD SH DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 2016955062 01/04/2018	13896	0	23.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer
51665	18 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016955062 01/04/2018	13896	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer
51666	19 FAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095 01/04/2018	13896	0	27.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer
51668	20 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12365 2017016247 01/04/2018	13896	0	27.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer
51669	21 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 01/04/2018	13896	0	27.00	0.00	0	0	0	0	0	0	0	0	0.00	Bank Transfer

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			Rate	SPL ALL H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL DWAGE	W.D. H.D. C.L E.L	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								
22	SHATRUGHAN MANJHI MAHEDO MANJHI HOUSE KEEPER		13896	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0			
51670	DL/CPM/036373/12357 2016336840 01/04/2018	101290776815	0.00	13896	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
23	SHIVRAJ SINGH SATTI RAM A C		16858	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51671	DL/CPM/036373/12364 2011618411 01/04/2018	101290776862	0.00	16858	28.00	0.00	27.00	0	4539	22045	0	0	0	0	0.00	2487.00	2101.00	2101.00	19558.00
24	SHUBHAM SINGH MR BACHANSINGH RAWAT HOUSE KEEPER		13896	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51672	DL/CPM/036373/12344 2015068825 01/04/2018	101290776739	0.00	13896	35.50	0.00	27.00	0	4743	19173	0	0	0	0	0.00	2068.00	1732.00	1732.00	17105.00
25	SURENDRA SINGH BABLU SINGH HOUSE KEEPER		13896	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51675	DL/CPM/036373/12353 2016118418 01/04/2018	101290776794	0.00	13896	9.25	0.00	25.00	0	1236	14598	0	0	0	0	0.00	1859.00	1603.00	1603.00	12739.00
26	VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER		13896	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51679	DL/CPM/036373/12346 2016336477 01/04/2018	101290776756	0.00	13896	23.50	0.00	27.00	0	3140	17570	0	0	0	0	0.00	2040.00	1732.00	1732.00	15530.00
27	ARUN BHAWANI BHARAM PAL HOUSE KEEPER		13896	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51680	DL/CPM/036373/12365 2016790124 01/04/2018	101157308776	0.00	13896	17.00	0.00	27.00	0	2271	16701	0	0	0	0	0.00	2025.00	1732.00	1732.00	14676.00
28	DEEPANSHU RAJENDER KUMAR UTILITY WORKER		13896	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
51681	DL/CPM/036373/12388 2015895544 01/04/2018	101290777029	0.00	13896	13.75	0.00	27.00	0	1837	16267	0	0	0	0	0.00	2017.00	1732.00	1732.00	14250.00

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			Rate	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
29	BISHAL BALMIKI NETRA PAL HOUSE KEEPER	U.A.N. D.O.J.	13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	158	Bank Transfer		
51686	HOUSE KEEPER	U.A.N. D.O.J.	0	0	0.00	0.00	0	0	0	0	0	0	0	0	Bank Transfer		
30	LALIT ARYA UMED RAM ARYA UTILITY WORKER	U.A.N. D.O.J.	13896	0	20.00	0.00	10689	0	0	0	1283	0	890	890	Bank Transfer		
51689	UTILITY WORKER	U.A.N. D.O.J.	0	0	0.00	6.00	0	0	0	0	197.00	0	393	393	Bank Transfer		
31	MAHESH PATHANIA DALIP SINGH UTILITY WORKER	U.A.N. D.O.J.	13896	0	27.00	0.00	14430	0	0	0	1732	0	1202	1202	Bank Transfer		
51690	UTILITY WORKER	U.A.N. D.O.J.	0	0	0.00	-1.00	0	0	0	0	0	0	0	0	Bank Transfer		
32	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE	U.A.N. D.O.J.	16858	0	25.00	0.00	16210	0	0	0	1945	0	1250	1250	Bank Transfer		
51691	MANTINANCE	U.A.N. D.O.J.	0	0	0.00	1.00	0	0	0	0	0	0	0	0	Bank Transfer		
33	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER	U.A.N. D.O.J.	15292	0	0.00	0.00	15880	0	0	0	1906	0	1250	1250	Bank Transfer		
51694	HOUSE KEEPER	U.A.N. D.O.J.	0	0	0.00	-1.00	0	0	0	0	509.00	0	656	656	Bank Transfer		
34	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER	U.A.N. D.O.J.	16858	0	24.00	0.00	15561	0	0	0	1867	0	1250	1250	Bank Transfer		
51697	HOUSE KEEPER	U.A.N. D.O.J.	0	0	0.00	2.00	0	0	0	0	0	0	0	0	Bank Transfer		
35	VINOD VARMA RAJ NANDANVARMA HOUSE KEEPER	U.A.N. D.O.J.	13896	0	27.00	0.00	14430	0	0	0	1732	0	1202	1202	Bank Transfer		
51698	HOUSE KEEPER	U.A.N. D.O.J.	0	0	0.00	-1.00	0	0	0	0	262.00	0	530	530	Bank Transfer		

VIJAY LAXMI MANSOL PRIVATE LIMITED
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INDIA INTERNATIONAL CENTRE

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Salary / Wages Register for the month of October, 2018

Firm PF Number DL/CPM/036373
 Firm ESIC Number 22/00/101773/000/1/001

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S.No	Particulars	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Rate	SPL. ALL	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER			
51700	36 JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043868 22/4401698 01/04/2018	13896	0	27.00	0.00	0.00	14430	0	0	1732	0	1202	530	12445.00	Bank Transfer
51702	37 RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 101290777072 20/4551667 01/04/2018	13896	0	0.00	0.00	0.00	13896	0	0	1668	0	1158	510	0.00	Bank Transfer
51703	38 SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 101290776288 22/4401716 01/04/2018	13896	0	26.00	0.00	0.00	13896	0	0	244.00	0	158	510	11984.00	Bank Transfer
51704	39 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 22/4401724 01/04/2018	15296	0	27.00	0.00	0.00	15884	0	0	1906	0	1250	530	26632.00	Bank Transfer
51835	40 AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 22/4412350 01/05/2018	13896	0	27.00	0.00	0.00	14430	0	0	1732	0	1202	530	15070.00	Bank Transfer
51836	41 ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 101305534880 22/4412357 01/05/2018	16858	0	27.00	0.00	0.00	17506	0	0	2101	0	1250	851	26565.00	Bank Transfer
51837	42 ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 101305534707 20/6675925 01/05/2018	13896	0	20.00	0.00	0.00	10689	0	0	1283	0	890	393	10793.00	Bank Transfer

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 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. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY OTHERS MEDICAL DWAGE	SPL. ALL DRIVER TELEPH OTHERS MEDICAL DWAGE	OT HR	W.D. H.D. C.L. EL.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS MEDICAL DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT AMT	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFERE	V.P.F. I.TAX FINE DRESS Total					
43	DEEPAK BEER SINGH HOUSE KEEPER	2015/11/14	13896	0	27.00	0.00	0.00	14430	0	0	0	1732	0	1202	14414.00	Bank Transfer	
51838	DL/CPM/036373/12527 HOUSE KEEPER	101305534724 01/05/2018	0.00	0	0.00	-1.00	0	0	0	0	0	0.00	0	0.00	1732.00	Bank Transfer	
44	MANISH SADANAND HOUSE KEEPER	2015/11/14	13896	0	23.00	0.00	0.00	12293	0	0	0	1475	0	1024	14414.00	Bank Transfer	
51839	DL/CPM/036373/12548 HOUSE KEEPER	101305534698 01/05/2018	0.00	0	0.00	3.00	0	0	0	0	0	225.00	0	0.00	1700.00	Bank Transfer	
45	PARAMANAND PATEL SHYAM BIHARI PATEL A.C	2214412366 2214412375	16858	0	27.00	0.00	0.00	17506	0	0	0	2023	0	1250	18361.00	Bank Transfer	
51840	DL/CPM/036373/12549 HOUSE KEEPER	101305534908 01/05/2018	0.00	0	0.00	-1.00	0	0	0	0	0	364.00	0	773	18361.00	Bank Transfer	
46	RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE	2214412388 2214412388	16858	0	21.00	0.00	0.00	13616	0	0	0	1634	0	1134	16044.00	Bank Transfer	
51841	DL/CPM/036373/12536 HOUSE KEEPER	101305534782 01/05/2018	0.00	0	0.00	5.00	0	0	0	0	0	315.00	0	500	16044.00	Bank Transfer	
47	SHUSILA DEVI RAGHAV RAM PRAJAPATI HOUSE KEEPER	2214412185 2214412185	13896	0	26.00	0.00	0.00	13896	0	0	0	1668	0	1158	13494.00	Bank Transfer	
51842	DL/CPM/036373/12542 HOUSE KEEPER	101305534846 01/05/2018	0.00	0	11.50	26.00	0	0	0	0	0.00	0.00	0	510	13494.00	Bank Transfer	
48	JASPAL SINGH PYARA SINGH HOUSE KEEPER	2214418602 2214418602	15296	0	24.00	0.00	0.00	14119	0	0	0	1694	0	1176	12177.00	Bank Transfer	
51862	DL/CPM/036373/12575 HOUSE KEEPER	101318902773 01/06/2018	0.00	0	0.00	2.00	0	0	0	0	0	248.00	0	518	12177.00	Bank Transfer	
49	LALIT KUMAR RAJ KUMAR HOUSE KEEPER	2214418895 2214418895	13896	0	0.00	0.00	0.00	14119	0	0	0	0.00	0	0	0.00	0.00	
51864	DL/CPM/036373/12576 HOUSE KEEPER	101318902787 01/06/2018	0.00	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	0.00	0.00	

S.No	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWF/ER					
50	AKSHAY KUMAR AJAY KUMAR MANTANANCE DL/CPM/036373/12617 101318903141 2214423999 01/06/2018	13896	0	17.00	0.00	9086	0	0	0	1090	0	757	1090.00	8361.00	Bank Transfer	
51866	DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 101318903139 2214424000 01/06/2018	13896	0	24.00	0.00	12827	0	0	0	1539	0	1068	1090.00	8361.00	Bank Transfer	
51893	SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 101318903156 2214423967 01/06/2018	13896	0	23.00	0.00	12293	0	0	0	1475	0	1024	1475.00	10602.00	Bank Transfer	
51915	ISHAPAL JAGDISH HOUSE KEEPER DL/CPM/036373/12667 101336687209 2214436532 01/07/2018	13896	0	0.00	0.00	5345	0	0	0	641	0	445	0.00	0.00		
51935	RABINDER EKKA MIKHAEL EKKA HOUSE KEEPER DL/CPM/036373/12646 101336687041 2214436499 01/07/2018	13896	0	10.00	0.00	5345	0	0	0	641	0	445	641.00	5135.00	Bank Transfer	
51944	PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 101336687056 2214436389 01/07/2018	13896	0	25.00	0.00	13362	0	0	0	1603	0	1113	641.00	5135.00	Bank Transfer	
51945	JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 101336687189 2214436550 01/07/2018	13896	0	27.00	0.00	14430	0	0	0	1732	0	1202	1603.00	16449.00	Bank Transfer	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY OTHERS DWAGE Total	Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp					
			W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	OT.HR	BASIC				SPL. ALL DRIVER TELEPHO MEDICAL DWAGE OT AMT Total	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LW.FEE Total	V.P.F. I.TAX FINE DRESS Total	
57	VIPIN TOMAR CHAND RAPAL SINGH A.C	16858 0 0	26.00	0.00	0.00	0.00	0.00	0.00	16858	0	0	0	2023	0	0	1250	14539.00	Bank Transfer	
51979	DL/CPM/036373/12695 2214443493	1011648940999 0.00	0.00	0.00	26.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0.00	2023.00	14539.00	Bank Transfer
58	ROBIN KANCHHIL LAL A.C	13896 0 0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	1158	14539.00	Bank Transfer	
51980	DL/CPM/036373/12672 2214448992	101352424149 0.00	35.00	0.00	26.00	0.00	0.00	0.00	0	4677	0	0	0.00	0	0	0.00	1994.00	16579.00	Bank Transfer
59	VIKASH VINOD KUMAR A.C	13896 0 0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	1158	16579.00	Bank Transfer	
51982	DL/CPM/036373/12696 2214448934	101216547717 0.00	20.00	0.00	26.00	0.00	0.00	0.00	0	2672	0	0	0.00	0	0	0.00	1958.00	14610.00	Bank Transfer
60	SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER	13896 0 0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	1158	15857.00	Bank Transfer	
51992	DL/CPM/036373/12678 2214449018	101352424177 0.00	29.50	0.00	26.00	0.00	0.00	0.00	0	3942	0	0	0.00	0	0	0.00	1981.00	15857.00	Bank Transfer
51993	SHIV SHANKAR RAJ KUMAR HOUSE KEEPER	16658 0 0	27.00	0.00	0.00	0.00	0.00	0.00	17506	0	0	0	2101	0	0	1260	15735.00	Bank Transfer	
51994	DL/CPM/036373/12674 2214449026	100352832807 0.00	4.00	0.00	27.00	0.00	0.00	0.00	0	648	0	0	0.00	0	0	0.00	2419.00	15735.00	Bank Transfer
51995	VINAY CHAND BENI CHAND HOUSE KEEPER	13896 0 0	26.00	0.00	0.00	0.00	0.00	0.00	13896	0	0	0	1668	0	0	1158	15857.00	Bank Transfer	
51995	DL/CPM/036373/12706 2015323858	101290776316 0.00	29.50	0.00	26.00	0.00	0.00	0.00	0	3942	0	0	0.00	0	0	0.00	1981.00	15857.00	Bank Transfer
51995	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER	13896 0 0	25.00	0.00	0.00	0.00	0.00	0.00	13362	0	0	0	1603	0	0	1113	12969.00	Bank Transfer	
51995	DL/CPM/036373/12705 2016423582	101290776643 0.00	11.00	0.00	25.00	0.00	0.00	0.00	0	1470	0	0	0.00	0	0	0.00	1863.00	12969.00	Bank Transfer

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

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of October, 2018

DELHI

Firm PF Number DL/CPM036373
 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. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp
			BASIC Rate	SPL ALL DRIVER CONVEY OTHERS MEDICAL DWAGE	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	E.P.F. E.S.I.C. ADVANC LOAN LW FEE	V.P.F. I.TAX FINE DRESS	Pension Difference E.S.I.C. LWFER					
64	MOHD SADDAM MOHD NISAR AHMAD UTILITY WORKER DL/CPM036373/	D.O.J.	13896	0	26.00	0.00	13896	0	0	0	1668	0	1912.00	1158	510	11984.00	Bank Transfer
52047	MOHD NISAR AHMAD UTILITY WORKER DL/CPM036373/	10/09/2018	0	0	0.00	0.00	0	0	0	0	244.00	0	0	0.00	0.00	11984.00	Bank Transfer
65	LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM036373/	01/10/2018	13896	0	27.00	0.00	1430	0	0	0	1732	0	3347.00	623	1202	12686.00	Bank Transfer
52084	SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM036373/	01/10/2018	0	0	0.00	-1.00	0	0	0	0	281.00	0	0	0.00	0.00	12686.00	Bank Transfer
66	RAJ KUMAR RAMESH KUMAR HK DL/CPM036373/	01/10/2018	13896	0	14.00	0.00	7482	0	0	0	898	0	1035.00	275	530	6781.00	Bank Transfer
52086	RAMESH KUMAR HK DL/CPM036373/	01/10/2018	0	0	0.00	12.00	0	0	0	0	137.00	0	0	0.00	0.00	6781.00	Bank Transfer
67	KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM036373/	01/10/2018	13896	0	26.00	0.00	13896	0	0	0	1668	0	1912.00	1158	510	11984.00	Bank Transfer
52087	SHRI KRISHNA NAND UTILITY WORKER DL/CPM036373/	01/10/2018	0	0	0.00	0.00	0	0	0	0	244.00	0	0	0.00	0.00	11984.00	Bank Transfer
Total			836384	0	8.00	0.00	160133	0	0	0	3899	0	121532.00	67035	33145	873985.00	

Authorized Signature
