

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	811675	E.P.F.	97408
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	16436.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	30500
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	0
MISC IF	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>144344.00</b>
DWAGE	0	<b>Net Payment</b>	<b>793251.00</b>
OT.AMT	125920	<b>Total Employee</b>	<b>68</b>
<b>Total Earning</b>	<b>937595</b>		

**ESIC Details**

Total Employee	61.0
ESIC Wages	937595
ESIC Employee Share	16436.00
ESIC Employer Share	44536.00
<b>Total Amount</b>	<b>60972.00</b>

Total Employee A/c - 01	68
Total Employee A/c - 10	67
Total Employee A/c - 21	68
Salary / Wages A/c - 01	811675
Salary / Wages A/c - 10	787986
Salary / Wages A/c - 21	801882
E.P.F. A/c - 01	97408
Pension A/c - 10	65647
Difference A/c - 01	31761
Administration A/c - 02	4058
E.D.L.I. A/c - 21	4009
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>202883</b>
Exempted Wages	0
Exempted Employee	0



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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 November, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
51640	1 AMIT KUMAR MR.ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
		0	0	0.00	0.00	0	0	0	234.00	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		Bank Transfer
		0.00	13896	4.00		0	534	13361	0.00	2273.00	1539.00	11088.00	
51643	2 BHAVESH KUMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 101234654640 2016994973	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	500	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	13896	8.00		0	1069	14431	0.00	2356.00	1603.00	12075.00	
51644	3 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	289.00	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		Bank Transfer
		0.00	13896	19.50		0	2606	16502	0.00	2457.00	1668.00	14045.00	
51645	4 CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	13896	0	22.00	0.00	11758	0	0	1411	0	979		
		0	0	0.00	0.00	0	0	0	279.00	0	432		
		0	0	0.00	4.00	0	0	0	500	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	13896	31.00		0	4142	15900	0.00	2190.00	1411.00	13710.00	
51649	5 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	262.00	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		Bank Transfer
		0.00	13896	8.00		0	1069	14965	0.00	2430.00	1668.00	12535.00	
51650	6 GAURAV SINGH MR.PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 101290776787 2015744189	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	
51651	7 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	13896	0	23.00	0.00	12293	0	0	1475	0	1024		
		0	0	0.00	0.00	0	0	0	283.00	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		Bank Transfer
		0.00	13896	29.00		0	3875	16168	0.00	2258.00	1475.00	13910.00	

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of **November, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	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			
8	GUDDI DEVI	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
51652	JOGINDER	0	0	0.00	0.00	0	0	0	275.00	0	490		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12352	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016998124	0.00	13896	17.25		0	2305	15667	0.00	2378.00	1603.00	13289.00	
9	JAGANNATH BHUNIA	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51653	MR.BIMAL BHUNIA	0	0	0.00	0.00	0	0	0	304.00	0	510		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12349	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016336889	0.00	13896	26.00		0	3474	17370	0.00	2472.00	1668.00	14898.00	
10	JAGNANDAN	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
51654	SH.RAMESH CHAND	0	0	0.00	0.00	0	0	0	258.00	0	490		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12372	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015242802	0.00	13896	10.00		0	1336	14698	0.00	2361.00	1603.00	12337.00	
11	JEEVAN UJJAINWAL	13896	0	21.00	0.00	11224	0	0	1347	0	935		
51655	VED PAL	0	0	0.00	0.00	0	0	0	209.00	0	412		
	HOUSE KEEPER	0	0	0.00	5.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12371	0	0	0.00	21.00	0	0	0	0	0	0.00		Bank Transfer
	2015356185	0.00	13896	5.00		0	668	11892	0.00	2056.00	1347.00	9836.00	
12	KISHORI LAL	13896	0	26.00	0.00	13896	0	0	1668	0	0		
51658	DHURI LAL	0	0	0.00	0.00	0	0	0	253.00	0	1668		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12387	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2012486186	0.00	13896	4.00		0	534	14430	0.00	2421.00	1668.00	12009.00	
13	LALIT KUMAR RAY	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51659	SH.YOGENDER RAY	0	0	0.00	0.00	0	0	0	265.00	0	510		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12348	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015587614	0.00	13896	9.25		0	1236	15132	0.00	2433.00	1668.00	12699.00	
14	MAMCHANDRA	13896	0	20.00	0.00	10689	0	0	1283	0	890		
51660	RAJLAL	0	0	0.00	0.00	0	0	0	188.00	0	393		
	HOUSE KEEPER	0	0	0.00	6.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12358	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2016754649	0.00	13896	0.00		0	0	10689	0.00	1971.00	1283.00	8718.00	

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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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
51661	15 NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 101290776917 2014610459	13896	0	0.00	0.00	0	0	0	0	0	0	0	0.00
51662	16 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	15296	0	14.00	0.00	8236	0	0	988	0	686	0	Bank Transfer
51663	17 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449	13896	0	25.00	0.00	13362	0	0	1603	0	1113	0	Bank Transfer
51665	18 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	0	Bank Transfer
51666	19 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	0	Bank Transfer
51668	20 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	13896	0	26.00	0.00	13896	0	0	1668	0	1158	0	Bank Transfer
51669	21 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	13896	0	26.00	0.00	13896	0	0	1668	0	1158	0	Bank Transfer
		0.00	13896	8.00		0	1069	14965	0.00	2430.00	1668.00	12535.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	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	LWFFEE	Total			
22	SHATRUGHAN MANJHI	13896	0	0.00	0.00	0	0	0	0	0	0	0	
51670	MAHDEO MANJHI	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0	0.00	
	DL/CPM/036373/12357	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	2016336840	0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
23	SHIVRAJ SINGH	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
51671	SATI RAM	0	0	0.00	0.00	0	0	0	364.00	0	773	Bank Transfer	
	A C	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12364	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2011618411	0.00	16858	24.00		0	3890	20748	0.00	2887.00	2023.00		17861.00
24	SHUBHAM SINGH	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51672	MR.BACHANSINGH RAWAT	0	0	0.00	0.00	0	0	0	309.00	0	510	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12344	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015068826	0.00	13896	28.00		0	3741	17637	0.00	2477.00	1668.00		15160.00
25	SURENDRA SINGH	13896	0	18.00	0.00	9620	0	0	1154	0	801		
51675	BABLU SINGH	0	0	0.00	0.00	0	0	0	190.00	0	353	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	8.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12353	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2016118418	0.00	13896	9.25		0	1236	10856	0.00	1844.00	1154.00		9012.00
26	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	285.00	0	510	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12346	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016336477	0.00	13896	17.50		0	2338	16234	0.00	2453.00	1668.00		13781.00
27	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	283.00	0	510	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12385	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016790124	0.00	13896	17.00		0	2271	16167	0.00	2451.00	1668.00		13716.00
28	DEEPANSHU	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
51681	RAJENDER KUMAR	0	0	0.00	0.00	0	0	0	248.00	0	471	Bank Transfer	
	UTILITY WORKER	0	0	0.00	2.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12388	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2015895544	0.00	13896	9.75		0	1303	14130	0.00	2287.00	1539.00		11843.00

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INDIA INTERNATIONAL CENTRE

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Firm PF Number DL-CPM-36373

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

Page No. : 5

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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp											
		BASIC	D A	H.R.A.	DRIVER	W.D.	S.L.	H.D.	C.H.	C.L.				W.P.	E.L.	P.D.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC
29	BISHAL BALMIKI	13896	0	25.00	0.00	13362	0	0	1603	0	1113	Bank Transfer												
51688	NETRA PAL	0	0	0.00	0.00	0	0	0	268.00	0	490													
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	500	0	0.00													
	DL/CPM/036373/1 2390 2016423578	101290777038	0	0	0.00	25.00	0	0	0	0	0			0.00										
		0.00	13896	14.50		0	1937	15299	0.00	2371.00	1603.00	12928.00												
30	LALIT ARYA	13896	0	18.00	0.00	9620	0	0	1154	0	801	Bank Transfer												
51689	UMED RAM ARYA	0	0	0.00	0.00	0	0	0	178.00	0	353													
	UTILITY WORKER	0	0	0.00	8.00	0	0	0	500	0	0.00													
	DL/CPM/036373/1 2392 2015895559	100843755019	0	0	0.00	18.00	0	0	0	0	0			0.00										
		0.00	13896	4.00		0	534	10154	0.00	1832.00	1154.00	8322.00												
31	MAHESH PATHANIA	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer												
51690	DALIP SINGH	0	0	0.00	0.00	0	0	0	262.00	0	510													
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	500	0	0.00													
	DL/CPM/036373/12393 2214401683	101179769086	0	0	0.00	26.00	0	0	0	0	0			0.00										
		0.00	13896	8.00		0	1069	14965	0.00	2430.00	1668.00	12535.00												
32	MOHIT KUMAR YADAV	16858	0	21.00	0.00	13616	0	0	1634	0	1134	Bank Transfer												
51691	UDHAM SINGH YADAV	0	0	0.00	0.00	0	0	0	325.00	0	500													
	MANTINANCE	0	0	0.00	5.00	0	0	0	500	0	0.00													
	DL/CPM/036373/12394 2214401731	101195244636	0	0	0.00	21.00	0	0	0	0	0			0.00										
		0.00	16858	30.50		0	4944	18560	0.00	2459.00	1634.00	16101.00												
33	PREMNARAYAN	15292	0	24.00	0.00	14116	0	0	1694	0	1176	Bank Transfer												
51694	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	435.00	0	518													
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	500	0	0.00													
	DL/CPM/036373/12395 2214401687	101290777040	0	0	0.00	24.00	0	0	0	0	0			0.00										
		0.00	15292	73.00		0	10734	24850	0.00	2629.00	1694.00	22221.00												
34	VIKASH KUMAR	16858	0	26.00	0.00	16858	0	0	2023	0	1250	Bank Transfer												
51697	RAJESH KUMAR KHANNA	0	0	0.00	0.00	0	0	0	335.00	0	773													
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00													
	DL/CPM/036373/12396 2015587609	101290777055	0	0	0.00	26.00	0	0	0	0	0			0.00										
		0.00	16858	14.00		0	2269	19127	0.00	2858.00	2023.00	16269.00												
35	VINOD VARMA	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer												
51698	RAJ NANDANVERMA	0	0	0.00	0.00	0	0	0	253.00	0	510													
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00													
	DL/CPM/036373/12397 2015587609	100466530920	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												

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

**INDIA INTERNATIONAL CENTRE**

**DELHI**

**Salary / Wages Register for the month of November, 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	DA	W.D.	S.L.	BASIC	DA	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			
36	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 2214401698	100491043868	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer
51700			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	0.00	0	0	13896	0.00	2412.00	1668.00	11484.00	
37	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	
38	SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 2214401716	101290776288	13896	0	24.00	0.00	12827	0	0	1539	0	1068	Bank Transfer
51703			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	0.00	0	0	12827	0.00	2264.00	1539.00	10563.00	
39	TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 2214401724	101290777093	15296	0	26.00	0.00	15296	0	0	1836	0	1250	Bank Transfer
51704			0	0	0.00	0.00	0	0	0	456.00	0	586	
			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	15296	73.00	0	10737	26033	0.00	2792.00	1836.00	23241.00	
40	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 2214412350	101305534688	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer
51835			0	0	0.00	0.00	0	0	0	272.00	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	12.00	0	1603	15499	0.00	2440.00	1668.00	13059.00	
41	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357	101305534880	16858	0	22.00	0.00	14264	0	0	1712	0	1188	Bank Transfer
51836			0	0	0.00	0.00	0	0	0	415.00	0	524	
			0	0	0.00	4.00	0	0	0	500	0	0.00	
			0	0	0.00	22.00	0	0	0	0	0	0.00	
			0.00	16858	58.00	0	9402	23666	0.00	2627.00	1712.00	21039.00	
42	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925	101305534707	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer
51837			0	0	0.00	0.00	0	0	0	262.00	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	8.00	0	1069	14965	0.00	2430.00	1668.00	12535.00	

**VIJAY LAXMI MANSOL PRIVATE LIMITED**
**40, MAXMUELLER MARG, NEW DELHI -110003**
**INDIA INTERNATIONAL CENTRE**
**DELHI**
**Salary / Wages Register for the month of November, 2018**
**Firm PF Number DL-CPM-36373**
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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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
43 51838	DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/1 2527 2015711714 101305534724	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	269.00	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	11.00		0	1470	15366	0.00	2437.00	1668.00	12929.00	Bank Transfer
44 51839	MANISH SADANAND HOUSE KEEPER DL/CPM/036373/1 2548 2214412366 101305534898	13896	0	4.00	0.00	2138	0	0	257	0	178		
		0	0	0.00	0.00	0	0	0	47.00	0	79		
		0	0	0.00	22.00	0	0	0	500	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	13896	4.00		0	534	2672	0.00	804.00	257.00	1868.00	Bank Transfer
45 51840	PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/1 2549 2214412375 101305534908	16858	0	18.00	0.00	11671	0	0	1401	0	972		
		0	0	0.00	0.00	0	0	0	250.00	0	429		
		0	0	0.00	8.00	0	0	0	500	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16858	16.00		0	2594	14265	0.00	2151.00	1401.00	12114.00	Bank Transfer
46 51841	RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388 101305534782	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
		0	0	0.00	0.00	0	0	0	345.00	0	773		
		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	16858	17.50		0	2837	19695	0.00	2868.00	2023.00	16827.00	Bank Transfer
47 51842	SHUSILA DEVI RAGHAV RAM PRAJAPATI HOUSE KEEPER DL/CPM/036373/12542 2214412185 101305534846	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	265.00	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	9.25		0	1236	15132	0.00	2433.00	1668.00	12699.00	Bank Transfer
48 51862	JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	15296	0	26.00	0.00	15296	0	0	1836	0	1250		
		0	0	0.00	0.00	0	0	0	268.00	0	586		
		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	15296	0.00		0	0	15296	0.00	2604.00	1836.00	12692.00	Bank Transfer
49 51864	LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605 101318902787	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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Salary / Wages Register for the month of November, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
50 51866	AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 2214423999 101318903141	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
		0	0	0.00	0.00	0	0	0	234.00	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		Bank Transfer
		0.00	13896	4.00		0	534	13361	0.00	2273.00	1539.00	11088.00	
51 51893	DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000 101318903139	13896	0	22.00	0.00	11758	0	0	1411	0	979		
		0	0	0.00	0.00	0	0	0	223.00	0	432		
		0	0	0.00	4.00	0	0	0	500	0	0.00		Bank Transfer
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13896	7.00		0	935	12693	0.00	2134.00	1411.00	10559.00	
52 51915	SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 2214423967 101318903156	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		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	12293	0.00	2191.00	1475.00	10102.00	
53 51935	SHAPAL JAGDISH HOUSE KEEPER DL/CPM/036373/12667 2214436532 101336687209	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	
54 51944	RABINDER EKKA MIKHAEL EKKA HOUSE KEEPER DL/CPM/036373/12646 2214436499 101336687041	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	
55 51945	PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 2214436389 101336687056	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
		0	0	0.00	0.00	0	0	0	262.00	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		Bank Transfer
		0.00	13896	11.75		0	1570	14932	0.00	2365.00	1603.00	12567.00	
56 51954	JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 2214436500 101336687189	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	298.00	0	510		
		0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13896	23.25		0	3107	17003	0.00	2466.00	1668.00	14537.00	

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Salary / Wages Register for the month of **November, 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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
57 51979	VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/1 2695 101164894099 2214443493	16858	0	24.00	0.00	15561	0	0	1867	0	1250	617	Bank Transfer
		0	0	0.00	0.00	0	0	0	273.00	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16858	0.00		0	0	15561	0.00	2640.00	1867.00	12921.00	
58 51980	ROBIN KANCHHII LAL A C DL/CPM/036373/1 2672 101352424149 2214448992	13896	0	24.00	0.00	12827	0	0	1539	0	1068	471	Bank Transfer
		0	0	0.00	0.00	0	0	0	275.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	13896	21.50		0	2873	15700	0.00	2314.00	1539.00	13386.00	
59 51982	VIKASH VINOD KUMAR A C DL/CPM/036373/1 2696 101216547717 2214448934	13896	0	25.00	0.00	13362	0	0	1603	0	1113	490	Bank Transfer
		0	0	0.00	0.00	0	0	0	266.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	13896	13.50		0	1804	15166	0.00	2369.00	1603.00	12797.00	
60 51992	SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/1 2678 101352424177 2214449018	13896	0	24.00	0.00	12827	0	0	1539	0	1068	471	Bank Transfer
		0	0	0.00	0.00	0	0	0	264.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	13896	16.75		0	2238	15065	0.00	2303.00	1539.00	12762.00	
61 51993	SHIV SHANKAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/1 2674 100352832807 2214449026	16858	0	25.00	0.00	16210	0	0	1945	0	1250	695	Bank Transfer
		0	0	0.00	0.00	0	0	0	296.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	16858	4.00		0	648	16858	0.00	2741.00	1945.00	14117.00	
62 51994	VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/1 2706 101290776316 2015323858	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	Bank Transfer
		0	0	0.00	0.00	0	0	0	283.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	13896	16.75		0	2238	16134	0.00	2451.00	1668.00	13683.00	
63 51995	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/1 2705 101290776843 2016423582	13896	0	24.00	0.00	12827	0	0	1539	0	1068	471	Bank Transfer
		0	0	0.00	0.00	0	0	0	242.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	13896	7.50		0	1002	13829	0.00	2281.00	1539.00	11548.00	

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

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S.No.	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	D A	W.D.	S.L.	BASIC	D A	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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
64	MOHD SADDAM	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
52047	MOHD NISAR AHMAD	0	0	0.00	0.00	0	0	0	244.00	0	510	Bank Transfer	
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12748	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115057909	0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00		
65	LUCKY CHAUHAN	13896	0	23.00	0.00	12293	0	0	1475	0	1024		
52084	SH. RANJEET SINGH CHOUHAN	0	0	0.00	0.00	0	0	0	234.00	0	451	Bank Transfer	
	UTILITY WORKER	0	0	0.00	3.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12778	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2214470173	0.00	13896	8.00		0	1069	13362	0.00	2209.00	1475.00		
66	RAJ KUMAR	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
52086	RAMESH KUMAR	0	0	0.00	0.00	0	0	0	247.00	0	510	Bank Transfer	
	HK	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12781	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214470181	0.00	13896	1.25		0	167	14063	0.00	2415.00	1668.00		
67	KAILASH CHANDRA SHARMA	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
52087	SHRI KRISHNA NAND	0	0	0.00	0.00	0	0	0	244.00	0	490	Bank Transfer	
	UTILITY WORKER	0	0	0.00	1.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12770	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214470189	0.00	13896	4.00		0	534	13896	0.00	2347.00	1603.00		
68	SANJAY THAKUR	16856	0	26.00	0.00	16856	0	0	2023	0	1250		
52105	YOGENDRA THAKUR	0	0	0.00	0.00	0	0	0	375.00	0	773	Bank Transfer	
	A C	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16856	28.00		0	4538	21394	0.00	2898.00	2023.00		
	<b>Total</b>					811675	0	0	97408	0	65647		
						0	0	0	16436.00	0	31761		
						0	0	0	30500	0	0.00		
						0	0	0	0	0	0.00		
						0	125920	937595	0.00	144344.00	97408.00	793251.00	