

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

Department Total of Salary / Wages for the month of January, 2019

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	819230	E.P.F.	98301	Pension	66087	Total Employee A/c - 01	70
H.R.A.	0	V.P.F.	0	Difference	32214	Total Employee A/c - 10	69
CONVEY.	0	E.S.I.C.	15707.00	E.S.I.C.	42557.00	Total Employee A/c - 21	70
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	819122
D A	0	ADVANC	51415	LWFER	0.00	Salary / Wages A/c - 10	793365
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	807903
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	98301
MEDICAL	0	FINE	0			Pension A/c - 10	66087
ARREAR 1	0	DRESS	0			Difference A/c - 01	32214
MISC	0	LWFEE	0.00			Administration A/c - 02	4096
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	4040
BONUS	0	Total Deduction	165423.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	730512.00			Total Amount	204738
OT.AMT	76705	Total Employee	70			Exempted Wages	0
Total Earning	895935					Exempted Employee	0

ESIC Details

Total Employee	61.0
ESIC Wages	895935
ESIC Employee Share	15707.00
ESIC Employer Share	42557.00
Total Amount	58264.00



VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of January, 2019

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	D A	H.R.A.	DRIVER	W.D.	S.L.	BASIC	D A	ARREAR				E.P.F.
			CONVEY	WAS.	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX				
			OTHERS	MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
			DWAGE	Total	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
					OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51640	1	AMIT KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		MR.ANIL KUMAR	0	0	0.00	0.00	0	0	0	245.00	0	514			
		HOUSE KEEPER	0	0	0.00	0.00	0	0	0	529	0	0.00			
		DL/CPM/036373/12354	101290776804	0	0	0.00	26.00	0	0	0	0	0.00			
		2015465674		0.00	14000	0.00	0	0	14000	0.00	2454.00	1680.00			11546.00
51643	2	BHAVESH KUMAR	14000	0	15.00	0.00	8077	0	0	969	0	673	Bank Transfer		
		RAMESH CHANDRA	0	0	0.00	0.00	0	0	0	142.00	0	296			
		UTILITY WORKER	0	0	0.00	11.00	0	0	0	793	0	0.00			
		DL/CPM/036373/12336	101234654640	0	0	0.00	15.00	0	0	0	0	0.00			
		2016994973		0.00	14000	0.00	0	0	8077	0.00	1904.00	969.00			6173.00
51644	3	BHIM AASHISH	14000	0	27.00	0.00	14538	0	0	1745	0	1211	Bank Transfer		
		RAM SUKH	0	0	0.00	0.00	0	0	0	262.00	0	534			
		HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	1124	0	0.00			
		DL/CPM/036373/12339	101290776290	0	0	0.00	27.00	0	0	0	0	0.00			
		2214401668		0.00	14000	3.00	0	404	14942	0.00	3131.00	1745.00			11811.00
51645	4	CHAMAN KUMAR	14000	0	27.00	0.00	14538	0	0	1745	0	1211	Bank Transfer		
		SH.RAMSHARAN	0	0	0.00	0.00	0	0	0	294.00	0	534			
		HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	0	0	0.00			
		DL/CPM/036373/12347	101290776760	0	0	0.00	27.00	0	0	0	0	0.00			
		2016423579		0.00	14000	16.50	0	2221	16759	0.00	2039.00	1745.00			14720.00
51649	5	DEEPAK	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		MADAN LAL	0	0	0.00	0.00	0	0	0	259.00	0	514			
		HOUSE KEEPER	0	0	0.00	0.00	0	0	0	826	0	0.00			
		DL/CPM/036373/12343	101290776725	0	0	0.00	26.00	0	0	0	0	0.00			
		2016698724		0.00	14000	5.75	0	774	14774	0.00	2765.00	1680.00			12009.00
51650	6	GAURAV SINGH	14000	0	0.00	0.00	0	0	0	0	0	0			
		MR.PRATAP SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0			
		GENREL HELPER	0	0	0.00	26.00	0	0	0	0	0	0.00			
		DL/CPM/036373/12350	101290776787	0	0	0.00	0.00	0	0	0	0	0.00			
		2015744189		0.00	14000	0.00	0	0	0	0.00	0.00	0.00			0.00
51651	7	GIRJA	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		DEVI	0	0	0.00	0.00	0	0	0	271.00	0	514			
		HOUSE KEEPER	0	0	0.00	0.00	0	0	0	925	0	0.00			
		DL/CPM/036373/12386	100012229106	0	0	0.00	26.00	0	0	0	0	0.00			
		2013883239		0.00	14000	10.75	0	1447	15447	0.00	2876.00	1680.00			12571.00

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40, MAXMUELLER MARG, NEW DELHI -110003
INDIA INTERNATIONAL CENTRE
Salary / Wages Register for the month of January, 2019

DELHI

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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.	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	E.S.I.C.	I.TAX				
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51652	8 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124 101229857324	14000	0	18.00	0.00	9692	0	0	1163	0	807			
		0	0	0.00	0.00	0	0	0	186.00	0	356			
		0	0	0.00	8.00	0	0	0	661	0	0.00			Bank Transfer
		0	0	0.00	18.00	0	0	0	0	0	0.00			
		0.00	14000	6.75		0	909	10601	0.00	2010.00	1163.00	8591.00		
51653	9 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889 101290776773	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	263.00	0	514			Bank Transfer
		0	0	0.00	0.00	0	0	0	3438	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	7.50		0	1010	15010	0.00	5381.00	1680.00	9629.00		
51654	10 JAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 2015242802 101090861432	14000	0	7.00	0.00	3769	0	0	452	0	314			
		0	0	0.00	0.00	0	0	0	66.00	0	138			Bank Transfer
		0	0	0.00	19.00	0	0	0	826	0	0.00			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	3769	0.00	1344.00	452.00	2425.00		
51655	11 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185 101290776938	14000	0	19.00	0.00	10231	0	0	1228	0	852			
		0	0	0.00	0.00	0	0	0	180.00	0	376			Bank Transfer
		0	0	0.00	7.00	0	0	0	661	0	0.00			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	10231	0.00	2069.00	1228.00	8162.00		
51658	12 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186 100194869568	14000	0	27.00	0.00	14538	0	0	1745	0	0			
		0	0	0.00	0.00	0	0	0	255.00	0	1745			Bank Transfer
		0	0	0.00	-1.00	0	0	0	529	0	0.00			
		0	0	0.00	27.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14538	0.00	2529.00	1745.00	12009.00		
51659	13 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614 100467559288	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	256.00	0	514			Bank Transfer
		0	0	0.00	0.00	0	0	0	495	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	4.25		0	572	14572	0.00	2431.00	1680.00	12141.00		
51660	14 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649 101290776827	14000	0	21.00	0.00	11308	0	0	1357	0	942			
		0	0	0.00	0.00	0	0	0	228.00	0	415			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		0.00	14000	12.50		0	1683	12991	0.00	1585.00	1357.00	11406.00		

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DELHI

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	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	14000	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	15400	0	26.00	0.00	15400	0	0	1848	0	1250	0	598	Bank Transfer
51663	17 PADMAKAR PRASAD SH. DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0	534	Bank Transfer
51665	18 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 101235599973 2016955062	14000	0	25.00	0.00	13462	0	0	1615	0	1121	0	494	Bank Transfer
51666	19 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 101157308769 2016790095	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0	534	Bank Transfer
51668	20 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0	534	Bank Transfer
51669	21 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	14000	0	24.00	0.00	12923	0	0	1551	0	1076	0	475	Bank Transfer
		0.00	14000	0.00	0.00	0	0	12923	0.00	1778.00	1551.00	0	0.00	

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		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	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51670	22 SHATRUGHAN MANJHI MAHDEO MANJHI HOUSE KEEPER DL/CPM/036373/12357 101290776815 2016336840	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51671	23 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776852 2011618411	16962	0	23.00	0.00	15005	0	0	1801	0	1250	0.00	Bank Transfer	
51672	24 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0.00	Bank Transfer	
51675	25 SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 101290776794 2016118418	14000	0	25.00	0.00	13462	0	0	1615	0	1121	0.00	Bank Transfer	
51679	26 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 101290776756 2016336477	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0.00	Bank Transfer	
51680	27 ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 101157308776 2016790124	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0.00	Bank Transfer	
51681	28 DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 101290777029 2015895544	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0.00	Bank Transfer	
		0	0	0.00	-1.00	0	0	0	261.00	0	534	0.00		
		0	0	0.00	27.00	0	0	0	1421	0	0.00	0.00		
		0.00	14000	10.00		0	1346	15884	0.00	4337.00	1745.00	11547.00		
		0	0	0.00	0.00	0	0	0	236.00	0	494	0.00		
		0	0	0.00	1.00	0	0	0	529	0	0.00	0.00		
		0.00	14000	0.00		0	0	13462	0.00	2380.00	1615.00	11082.00		
		0	0	0.00	0.00	0	0	0	261.00	0	534	0.00		
		0	0	0.00	-1.00	0	0	0	1421	0	0.00	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	2.50		0	337	14875	0.00	3427.00	1745.00	11448.00		
		0	0	0.00	0.00	0	0	0	280.00	0	514	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	14.50		0	1952	15952	0.00	1960.00	1680.00	13992.00		
		0	0	0.00	0.00	0	0	0	1745	0	1211	0.00		
		0	0	0.00	0.00	0	0	0	269.00	0	534	0.00		
		0	0	0.00	-1.00	0	0	0	1025	0	0.00	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	6.00		0	808	15346	0.00	3039.00	1745.00	12307.00		

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		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	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
29	BISHAL BALMIKI	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51688	NETRA PAL	0	0	0.00	0.00	0	0	0	304.00	0	534		
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	0	0	0.00		Bank Transfer
	DL/CPM/036373/12390	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2016423578	0.00	14000	20.75		0	2793	17331	0.00	2049.00	1745.00	15282.00	
30	LALIT ARYA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51689	UMED RAM ARYA	0	0	0.00	0.00	0	0	0	258.00	0	514		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
	DL/CPM/036373/12392	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015895559	0.00	14000	5.50		0	740	14740	0.00	1938.00	1680.00	12802.00	
31	MAHESH PATHANIA	14000	0	20.00	0.00	10769	0	0	1292	0	897		
51690	DALIP SINGH	0	0	0.00	0.00	0	0	0	192.00	0	395		
	UTILITY WORKER	0	0	0.00	6.00	0	0	0	1058	0	0.00		Bank Transfer
	DL/CPM/036373/12393	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214401683	0.00	14000	1.50		0	202	10971	0.00	2542.00	1292.00	8429.00	
32	MOHIT KUMAR YADAV	16962	0	21.00	0.00	13700	0	0	1644	0	1141		
51691	UDHAM SINGH YADAV	0	0	0.00	0.00	0	0	0	245.00	0	503		
	MANTINANCE	0	0	0.00	5.00	0	0	0	3284	0	0.00		Bank Transfer
	DL/CPM/036373/12394	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214401731	0.00	16962	1.50		0	245	13945	0.00	5173.00	1644.00	8772.00	
33	PREMNARAYAN	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
51694	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	332.00	0	669		
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	4219	0	0.00		Bank Transfer
	DL/CPM/036373/12395	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214401687	0.00	15400	20.00		0	2962	18954	0.00	6470.00	1919.00	12484.00	
34	VIKASH KUMAR	16962	0	27.00	0.00	17614	0	0	2114	0	1250		
51697	RAJESH KUMAR KHANNA	0	0	0.00	0.00	0	0	0	377.00	0	864		
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	320	0	0.00		Bank Transfer
	DL/CPM/036373/12396	0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16962	24.00		0	3914	21528	0.00	2811.00	2114.00	18717.00	
35	VINOD VARMA	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51698	RAJ NANDANVERMA	0	0	0.00	0.00	0	0	0	255.00	0	534		
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	529	0	0.00		Bank Transfer
	DL/CPM/036373/12397	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015587609	0.00	14000	0.00		0	0	14538	0.00	2529.00	1745.00	12009.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.			
			CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	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	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166	Bank Transfer	
51700			0	0	0.00	0.00	0	0	0	263.00	0	514			
			0	0	0.00	0.00	0	0	0	0	0	0.00			
			0.00	14000	7.50	26.00	0	1010	15010	0.00	1943.00	1680.00	13067.00		
37	RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 2014551667	101290777072	14000	0	0.00	0.00	0	0	0	0	0	0	0	Bank Transfer	
51702			0	0	0.00	26.00	0	0	0	0.00	0	0			
			0	0	0.00	0.00	0	0	0	0	0	0.00			
			0.00	14000	0.00	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	14000	0	27.00	0.00	14538	0	0	0	1745	0	1211	Bank Transfer	
51703			0	0	0.00	0.00	0	0	0	267.00	0	534			
			0	0	0.00	-1.00	0	0	0	0	0	0.00			
			0.00	14000	5.00	27.00	0	673	15211	0.00	2012.00	1745.00	13199.00		
39	TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 2214401724	101290777093	15400	0	27.00	0.00	15992	0	0	0	1919	0	1250	Bank Transfer	
51704			0	0	0.00	0.00	0	0	0	332.00	0	669			
			0	0	0.00	-1.00	0	0	0	4219	0	0.00			
			0.00	15400	20.00	27.00	0	2962	18954	0.00	6470.00	1919.00	12484.00		
40	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 2214412350	101305534688	14000	0	14.00	0.00	7538	0	0	0	905	0	628	Bank Transfer	
51835			0	0	0.00	0.00	0	0	0	142.00	0	277			
			0	0	0.00	12.00	0	0	0	529	0	0.00			
			0.00	14000	4.00	14.00	0	536	8076	0.00	1576.00	905.00	6500.00		
41	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357	101305534880	16962	0	27.00	0.00	17614	0	0	0	2114	0	1250	Bank Transfer	
51836			0	0	0.00	0.00	0	0	0	332.00	0	864			
			0	0	0.00	-1.00	0	0	0	3525	0	0.00			
			0.00	16962	8.00	27.00	0	1305	18919	0.00	5971.00	2114.00	12948.00		
42	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925	101305534707	14000	0	15.00	0.00	8077	0	0	0	969	0	673	Bank Transfer	
51837			0	0	0.00	0.00	0	0	0	162.00	0	296			
			0	0	0.00	11.00	0	0	0	0	0	0.00			
			0.00	14000	8.50	15.00	0	1144	9221	0.00	1131.00	969.00	8090.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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		BASIC H.R.A CONVEY OTHERS DWAGE	D A DRIVER WAS. 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	D A DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total				
51838	43 DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 2015711714 101305534724	14000	0	27.00	0.00	0.00	0.00	14538	0	0	1745	0	1211	Bank Transfer
		0	0	0.00	0.00	0.00	0.00	0	0	0	281.00	0	534	
		0	0	0.00	-1.00	0.00	27.00	0	0	0	0	0	0.00	
		0	0	0.00	27.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	14000	11.00				0	1481	16019	0.00	2025.00	1745.00	13993.00
51839	44 MANISH SADANAND HOUSE KEEPER DL/CPM/036373/12548 2214412366 101305534898	14000	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	
		0	0	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0	
		0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	0	0.00	0.00	0.00	0.00
51840	45 PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 2214412375 101305534908	16962	0	21.00	0.00	0.00	0.00	13700	0	0	1644	0	1141	Bank Transfer
		0	0	0.00	0.00	0.00	0.00	0	0	0	274.00	0	503	
		0	0	0.00	5.00	0.00	21.00	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	16962	12.00				0	1957	15657	0.00	1918.00	1644.00	13739.00
51841	46 RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388 101305534782	16962	0	27.00	0.00	0.00	0.00	17614	0	0	2101	0	1250	Bank Transfer
		0	0	0.00	0.00	0.00	0.00	0	0	0	359.00	0	851	
		0	0	0.00	-1.00	0.00	27.00	0	0	0	1121	0	0.00	
		0	0	0.00	27.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	16962	17.50				0	2854	20468	0.00	3581.00	2101.00	16887.00
51842	47 SHUSILA DEVI RAGHAV RAM PRAJAPATI HOUSE KEEPER DL/CPM/036373/12542 2214412185 101305534846	14000	0	25.00	0.00	0.00	0.00	13462	0	0	1615	0	1121	Bank Transfer
		0	0	0.00	0.00	0.00	0.00	0	0	0	249.00	0	494	
		0	0	0.00	1.00	0.00	0.00	0	0	0	363	0	0.00	
		0	0	0.00	25.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	14000	5.50				0	740	14202	0.00	2227.00	1615.00	11975.00
51862	48 JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	15400	0	25.50	0.00	0.00	0.00	15104	0	0	1812	0	1250	Bank Transfer
		0	0	0.00	0.00	0.00	0.00	0	0	0	265.00	0	562	
		0	0	0.00	0.50	0.00	25.50	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0.00	25.50	0	0	0	0	0	0.00	
		0.00	15400	0.00				0	0	15104	0.00	2077.00	1812.00	13027.00
51864	49 LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605 101318902787	14000	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	
		0	0	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0	
		0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	0	0.00	0.00	0.00	0.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX	E.S.I.C.			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE	ADVANC			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LOAN			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
50	AKSHAY KUMAR	14000	0	27.00	0.00	14538	0	0	1745	0	1211			
51866	AJAY KUMAR	0	0	0.00	0.00	0	0	0	321.00	0	534			
	MANTINANCE	0	0	0.00	-1.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12617	0	0	0.00	27.00	0	0	0	0	0	0.00			Bank Transfer
	2214423999	0.00	14000	28.00		0	3769	18307	0.00	2066.00	1745.00	16241.00		
51	DEEPAK KUMAR	14000	0	21.00	0.00	11308	0	0	1357	0	942			
51893	RAMVEER SINGH	0	0	0.00	0.00	0	0	0	220.00	0	415			
	HOUSE KEEPER	0	0	0.00	5.00	0	0	0	0	0	0.00			Bank Transfer
	DL/CPM/036373/12616	0	0	0.00	21.00	0	0	0	0	0	0.00			
	2214424000	0.00	14000	9.00		0	1212	12520	0.00	1577.00	1357.00	10943.00		
52	SHIV KUMAR	14000	0	23.50	0.00	12554	0	0	1518	0	1054			
51915	KISHAN	0	0	0.00	0.00	0	0	0	232.00	0	464			
	UTILITY WORKER	0	0	0.00	2.50	0	0	0	0	0	0.00			Bank Transfer
	DL/CPM/036373/12618	0	0	0.00	23.50	0	0	0	0	0	0.00			
	2214423967	0.00	14000	4.25		0	572	13226	0.00	1750.00	1518.00	11476.00		
53	ISHAPAL	14000	0	0.00	0.00	0	0	0	0	0	0			
51935	JAGDISH	0	0	0.00	0.00	0	0	0	0.00	0	0			
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12667	0	0	0.00	0.00	0	0	0	0	0	0.00			
	2214436532	0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
54	RABINDER EKKA	14000	0	0.00	0.00	0	0	0	0	0	0			
51944	MIKHAEL EKKA	0	0	0.00	0.00	0	0	0	0.00	0	0			
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12646	0	0	0.00	0.00	0	0	0	0	0	0.00			
	2214436499	0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
55	PARVEEN KUMAR	14000	0	15.50	0.00	8346	0	0	1002	0	695			
51945	PREMPAL	0	0	0.00	0.00	0	0	0	152.00	0	307			
	HOUSE KEEPER	0	0	0.00	10.50	0	0	0	892	0	0.00			Bank Transfer
	DL/CPM/036373/12647	0	0	0.00	15.50	0	0	0	0	0	0.00			
	2214436389	0.00	14000	2.50		0	337	8683	0.00	2046.00	1002.00	6637.00		
56	JOGES MUNDA	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
51954	SUKRAM MUNDA	0	0	0.00	0.00	0	0	0	284.00	0	514			
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	1091	0	0.00			Bank Transfer
	DL/CPM/036373/12665	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2214436500	0.00	14000	16.50		0	2221	16221	0.00	3055.00	1680.00	13166.00		

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		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A DRIVER WAS. 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	D A DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
51979	57 VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 2214443493 101164894099	15400 0 0 0 0.00	0 0 0 0 15400	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	13623 0 0 0 0	0 0 0 0 0	0 0 0 0 13623	1635 239.00 0 0 0	0 0 0 0 1874.00	1135 500 0.00 0.00	11749.00	Bank Transfer
51980	58 ROBIN KANCHHII LAL A C DL/CPM/036373/12672 2214448992 101352424149	14000 0 0 0 0.00	0 0 0 0 14000	25.50 0.00 0.00 0.00 2.75	0.00 0.00 0.50 25.50	13731 0 0 0 0	0 0 0 0 0	0 0 0 0 370	1648 247.00 2413 0 0	0 0 0 0 4308.00	1144 504 0.00 0.00	11749.00	Bank Transfer
51982	59 VIKASH VINOD KUMAR A C DL/CPM/036373/12696 2214448934 101216547717	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 5.25	0.00 0.00 -1.00 27.00	14538 0 0 0 0	0 0 0 0 0	0 0 0 0 707	1745 267.00 1124 0 0	0 0 0 0 3136.00	1211 534 0.00 0.00	9793.00	Bank Transfer
51992	60 SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/12678 2214449018 101352424177	14000 0 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.50	0.00 0.00 1.00 25.00	13462 0 0 0 0	0 0 0 0 0	0 0 0 0 67	1615 237.00 1587 0 0	0 0 0 0 3439.00	1121 494 0.00 0.00	12109.00	Bank Transfer
51993	61 SHIV SHANKAR RAJ KUMAR CCTV DL/CPM/036373/12674 2214449026 100352832807	15400 0 0 0 0.00	0 0 0 0 15400	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	14808 0 0 0 0	0 0 0 0 0	0 0 0 0 14808	1777 260.00 581 0 0	0 0 0 0 2618.00	1234 543 0.00 0.00	10090.00	Bank Transfer
51994	62 VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12706 2015323858 101290776316	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 0.50	0.00 0.00 -1.00 27.00	14538 0 0 0 0	0 0 0 0 0	0 0 0 0 67	1745 256.00 66 0 0	0 0 0 0 2067.00	1211 534 0.00 0.00	12190.00	Bank Transfer
51995	63 AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 2016423582 101290776843	14000 0 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.50	0.00 0.00 1.00 25.00	13462 0 0 0 0	0 0 0 0 0	0 0 0 0 67	1615 237.00 231 0 0	0 0 0 0 2083.00	1121 494 0.00 0.00	12538.00	Bank Transfer
												11446.00	

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		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A DRIVER WAS. 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	D A DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52047	64 MOHD SADDAM MOHD NISAR AHMAD UTILITY WORKER DL/CPM/036373/12748 100480424540 1115057909	14000 0 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
52084	65 LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 10020685538 2214470173	14000 0 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 0.00 7.00	0.00 0.00 4.00 22.00	11846 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1422 224.00 0 0 0.00	0 0 0 0 0.00	987 435 0 0.00	0.00	Bank Transfer
52086	66 RAJ KUMAR RAMESH KUMAR HK DL/CPM/036373/12781 10137870578 2214470181	14000 0 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13462 0 0 0 0	0 0 0 0 0	0 0 0 0 13462	0.00 1615 238.00 33 0	1646.00 0 0 0 0	1422.00 1121 494 0.00 0.00	11142.00	Bank Transfer
52087	67 KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 101378705723 2214470189	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 24.00	0.00 0.00 -1.00 27.00	14538 0 0 0 0	0 0 0 0 0	0 0 0 0 13462	1745 311.00 0 0 0	1884.00 0 0 0 0	1615.00 1211 534 0.00 0.00	11578.00	Bank Transfer
52105	68 SANJAY THAKUR YOGENDRA THAKUR A C DL/CPM/036373/12802 101390696244 2214480128	15400 0 0 0 0.00	0 0 0 0 15400	27.00 0.00 0.00 0.00 78.00	0.00 0.00 -1.00 27.00	15992 0 0 0 0	0 0 0 0 0	0 0 0 0 11550	1919 482.00 0 0 0	2056.00 0 0 0 2401.00	1745.00 1250 669 0.00 0.00	15713.00	Bank Transfer
52137	69 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 100295430562 2214492603	14000 0 0 0 0.00	0 0 0 0 14000	23.50 0.00 0.00 0.00 32.50	0.00 0.00 2.50 23.50	12654 0 0 0 0	0 0 0 0 0	0 0 0 0 4375	0.00 1518 298.00 0 0	2401.00 0 0 0 1816.00	1919.00 1054 464 0.00 0.00	25141.00	Bank Transfer
52190	70 ANWAR HUSSAIN MD CHHOTE HOUSE KEEPER DL/CPM/036373/ 2214107300	14000 0 0 0 0.00	0 0 0 0 14000	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	10231 0 0 0 0	0 0 0 0 0	0 0 0 0 10231	1228 180.00 0 0 0	1816.00 0 0 0 1408.00	1518.00 852 376 0.00 0.00	15213.00	Bank Transfer
												8823.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of January, 2019

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
						819230	0	0	98301	0	66087		
						0	0	0	15707.00	0	32214		
						0	0	0	51415	0	0.00		
						0	0	0	0	0	0.00		
						0	76705	895935	0.00	165423.00	98301.00	730512.00	
	Total												

