

VIJAY LAXMI MANSOL PRIVATE LIMITED
40, MAXMUELLER MARG, NEW DELHI - 110003
 Department Total of Salary / Wages for the month of February, 2019
 Department Name : INDIA INTERNATIONAL CENTRE

| | Total Earning | Total Deduction | Employer Contributions | P.F. Details |
|---------------|---------------|---------------------------|------------------------------|------------------------------|
| BASIC | 827248 | E.P.F. 99267 | Pension 66629 | Total Employee A/c - 01 69 |
| H.R.A. | 0 | V.P.F. 0 | Difference 32638 | Total Employee A/c - 10 68 |
| CONVEY | 0 | E.S.I.C. 15789.00 | E.S.I.C. 42783.00 | Total Employee A/c - 21 69 |
| 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 827248 |
| D.A | 0 | ADVANC 0 | LWFER 0.00 | Salary/Wages A/c - 10 799876 |
| DRIVER | 0 | LOAN 0 | | Salary/Wages A/c - 21 813876 |
| WAS. ALL | 0 | I.TAX 0 | | E.P.F. A/c - 01 99267 |
| MEDICAL | 0 | FINE 0 | | Pension A/c - 10 66629 |
| ARREAR 1 | 0 | DRESS 0 | | Difference A/c - 01 32638 |
| MISC | 0 | LWFEE 0.00 | Total Employee 61.0 | Administration A/c - 02 4136 |
| OTHER | 0 | P.Tax 0 | ESIC Wages 900691 | EDLLI A/c - 21 4069 |
| BONUS | 0 | Total Deduction 115056.00 | ESIC Employee Share 15789.00 | Admn. EDLI A/c - 22 0 |
| DWAGE | 0 | Net Payment 785635.00 | ESIC Employer Share 42783.00 | Total Amount 206739 |
| OT.AMT | 73443 | Total Employee 69 | Total Amount 58572.00 | Exempted Wages 0 |
| Total Earning | 900691 | | | Exempted Employee 0 |

ESIC Details



VIJAY LAXMI MANSOL PRIVATE LIMITED
40, MAXMUELLER MARG, NEW DELHI -110003
 INDIA INTERNATIONAL CENTRE
 Salary / Wages Register for the month of February, 2019

DELHI

Firm PE 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 | UAN | Salary / Wage | | Attendance | | | Earnings | | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFERR | Net payment | Signature with Revenue Stamp | | | | |
|---------------|--|-----|---------------|-------|------------|------|-------|----------|-------|---------|---------|------------|--------|--------|--|----------------|---------------------------------------|--------|--------|--|---------------|
| | | | BASIC | D.A | W/D | H.D. | S.L. | C.H. | W/P | P.D. | BASIC | D.A | DRIVER | ARREAR | | | | E.P.F. | V.P.F. | Share Pension Difference E.S.I.C. LWFERR | |
| | | | Rate | Total | OTHR | C.L. | W/P | P.D. | H.R.A | CONVEY. | WAS,ALL | MISC | OTHER | ADVANC | LOAN | FIN | DRESS | Total | | | |
| 1 | AMIT KUMAR MRANIL KUMAR HOUSE KEEPER DL/CPM/036373/123364 | | 14000 | 0 | 24.00 | 0.00 | 0.00 | 0.00 | 14000 | 0 | 0 | 0 | 0 | 1680 | 245.00 | 0 | 0 | 0 | 1166 | 1610.00 | Bank Transfer |
| 2 | BHAVESH K JIMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 | | 14000 | 0 | 0.00 | 0.00 | 24.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | Bank Transfer |
| 3 | BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 | | 14000 | 0 | 23.00 | 0.00 | 0.00 | 0.00 | 13417 | 0 | 0 | 0 | 0 | 1610 | 284.00 | 0 | 0 | 0 | 1118 | 1610.00 | Bank Transfer |
| 4 | CHAMAN KUMAR SH RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 | | 14000 | 0 | 24.00 | 0.00 | 0.00 | 0.00 | 14000 | 0 | 0 | 0 | 0 | 1680 | 303.00 | 0 | 0 | 0 | 1166 | 1610.00 | Bank Transfer |
| 5 | DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 | | 14000 | 0 | 24.00 | 0.00 | 0.00 | 0.00 | 14000 | 0 | 0 | 0 | 0 | 1680 | 266.00 | 0 | 0 | 0 | 1196 | 1680.00 | Bank Transfer |
| 6 | GAURAV SINGH MR PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 | | 14000 | 0 | 8.00 | 0.00 | 24.00 | 0.00 | 0 | 0 | 1167 | 15167 | 0.00 | 0.00 | 0.00 | 1946.00 | 0 | 0 | 0.00 | 1680.00 | 13221.00 |
| 7 | GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12366 | | 14000 | 0 | 23.00 | 0.00 | 0.00 | 0.00 | 13417 | 0 | 0 | 0 | 0 | 1610 | 240.00 | 0 | 0 | 0 | 1118 | 1610.00 | Bank Transfer |

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| S.No. ID # | Particulars | Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. | Salary / Wage Rate | Attendance W.D. H.D. C.H. W.P. P.D. | Earnings | Deductions | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|------------|-------------|---|--------|-----------------------|--|---------------------------|-----------------------|---|---------------------------|---------------------------------------|
| 51662 | 15 | NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV | | 15400 | 24.00 0.00 0.00 0.00 0.00 | 15400 0 0 0 0 | 1848 270.00 0 | 1250 598 0.00 | Bank Transfer 13282.00 | |
| 51662 | | DL/CPM/036373/12337 2015487931 | | 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | | |
| 51663 | 16 | PADMAKAR PRASAD SH DWARIKA PRASAD HOUSE KEEPER | | 14000 | 24.00 0.00 0.00 0.00 0.00 | 14000 0 0 0 0 | 1680 265.00 0 | 1166 514 0.00 | Bank Transfer 13149.00 | |
| 51663 | | DL/CPM/036373/12351 1013550296 | | 0 | 0.00 7.50 24.00 | 1094 15094 | 0.00 1945.00 | 1680.00 | | |
| 51665 | 17 | RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER | | 14000 | 24.00 0.00 0.00 0.00 | 14000 0 0 0 | 1680 321.00 0 | 1166 514 0.00 | Bank Transfer 16338.00 | |
| 51665 | | DL/CPM/036373/12413 2016955062 | | 0 | 0.00 29.75 24.00 | 4339 18339 | 0 0.00 | 0.00 | | |
| 51666 | 18 | RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER | | 14000 | 22.00 0.00 0.00 2.00 0.00 | 12833 0 0 0 0 | 1540 244.00 0 | 1069 471 0.00 | Bank Transfer 12106.00 | |
| 51666 | | DL/CPM/036373/12360 2016790095 | | 0 | 0.00 7.25 22.00 | 1057 13890 | 0.00 | 1540.00 | | |
| 51668 | 19 | MAMCHANDRA HOUSE KEEPER | | 14000 | 19.00 0.00 0.00 5.00 19.00 | 11063 0 0 0 0 | 1330 219.00 0 | 923 407 0.00 | Bank Transfer 10919.00 | |
| 51668 | | DL/CPM/036373/12355 2017016247 | | 0 | 0.00 9.50 19.00 | 1385 12468 | 0.00 | 1330.00 | | |
| 51669 | 20 | SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER | | 14000 | 24.00 0.00 0.00 0.00 24.00 | 14000 0 0 0 0 | 1680 266.00 0 | 1166 514 0.00 | Bank Transfer 13221.00 | |
| 51669 | | DL/CPM/036373/12412 2016698726 | | 0 | 0.00 8.00 24.00 | 1167 15167 | 0.00 | 1680.00 | | |
| 51670 | 21 | SHATRUGHAN MANJHI MAHDEO MANJHI HOUSE KEEPER | | 14000 | 0.00 0.00 0.00 24.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0.00 0.00 | 0.00 | |
| 51670 | | DL/CPM/036373/12357 2016336840 | | 0 | 0.00 0.00 0.00 | 0 0 0 | 0.00 | 0.00 | | |

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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 W.D. H.D. C.L. E.L. OT.HR | Earnings BASIC H.R.A. CONVEY. OTHERS DWAGE OT.AMT | Deductions E.P.F. E.S.I.C. ADVANC LOAN LWFEE | Employer Share Pension Difference E.S.I.C. LWFER | Net payment: | Signature with Revenue Stamp |
|---------------|--|--------|-----------------------|---|---|---|---|-----------------|---------------------------------------|
| 51671 | 22 SHIVRAJ SINGH SATTI RAMI A.C. | | 16962 0 0 | 24.00 0.00 0.00 | 16962 0 0 | 2035 334.00 0 | 1250 785 0.00 | 16713.00 | Bank Transfer |
| | 23 SHUBHAM SINGH MR. BACHANSINGH RAWAT HOUSE KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 271.00 0 | 1186 514 0.00 | 13507.00 | Bank Transfer |
| 51672 | 24 SURENDRA SINGH BABLU SINGH HOUSE-KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 245.00 0 | 1186 514 0.00 | 12075.00 | Bank Transfer |
| 51675 | 25 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 288.00 0 | 1166 514 0.00 | 13366.00 | Bank Transfer |
| 51679 | 26 ARJUN BHAWANI BHARAM PAL HOUSE KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 266.00 0 | 1166 514 0.00 | 13221.00 | Bank Transfer |
| 51680 | 27 DEEPANSHU RAJENDER KUMAR UTILITY WORKER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 266.00 0 | 1166 514 0.00 | 13221.00 | Bank Transfer |
| 51681 | 28 BISHAL BALMIKI NETRA PAL HOUSE KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 299.00 0 | 1186 514 0.00 | 15084.00 | Bank Transfer |
| 51688 | | | 0.00 | 21.00 | 3053 | 0.00 | 17093 | | |

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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 |
|-------------|--|--------------|--------------------|-----------------------|-----------------|---------------------|--|--------------------------|------------------------------|
| 29 | LALIT ARYA UMED RAM ARYA UTILITY WORKER | | 14000 0 0 | 18.00 0.00 0.00 | 10500 0 0 | 1260 188.00 0 | 875 385 0.00 | Bank Transfer 9271.00 | |
| 51699 | DUCPM/036373/12392 2016895559 | 100843755019 | 0 0 0 | 0.00 0.00 18.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 30 | MAHESH PATHANIA DALIP SINGH UTILITY WORKER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 266.00 0 | 1166 514 0.00 | Bank Transfer 9271.00 | |
| 51690 | DUCPM/036373/12393 2214401683 | 101179769096 | 0 0 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 31 | MOHIT KUMAR YADAV UDHAM SINGH YADAV MAINTENANCE | | 18962 0 0 | 24.00 0.00 0.00 | 16962 0 0 | 2035 322.00 0 | 1250 785 0.00 | 12647.00 | |
| 51691 | DUCPM/036373/12394 2214401731 | 10119524635 | 0 0 0 | 0.00 8.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 32 | PREMANARAYAN ASHOK KUMAR HOUSE KEEPER | | 15400 0 0 | 24.00 0.00 0.00 | 15400 0 0 | 1848 315.00 0 | 1250 598 0.00 | 16019.00 | |
| 51694 | DUCPM/036373/12395 2214401687 | 101290777040 | 0 0 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 33 | VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER | | 16962 0 0 | 24.00 0.00 0.00 | 16962 0 0 | 2035 347.00 0 | 1250 765 0.00 | 15804.00 | |
| 51697 | DUCPM/036373/12396 1013887688 | 101290777055 | 0 0 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 34 | VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 248.00 0 | 1166 514 0.00 | 17407.00 | |
| 51698 | DUCPM/036373/12397 2015687609 | 100466530920 | 0 0 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | Bank Transfer | |
| 35 | JAWALA SINGH RAJ KUMAR A C | | 14000 0 0 | 24.00 0.00 0.00 | 14000 0 0 | 1680 245.00 0 | 1166 514 0.00 | 12218.00 | |
| 51700 | DUCPM/036373/12399 2214401698 | 100491043868 | 0 0 0 | 0.00 0.00 24.00 | 0 0 0 | 0 0 0 | 0.00 | 12075.00 | |

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| S No | Particulars | Employee Name | U.A.N. | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp | | | | | |
|-------|--|---------------|--------------|--|--|------------------------------|---|--|---|---|---|--|---|---|--|
| ID # | F/H Name Designation P.F. Number Insurance Number | | | BASIC D.A H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total | W.D. H.D. C.L. E.L. O.T.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 | Share Pension Difference E.S.I.C LWFER | | | |
| 51702 | 36 RAKESH KUMAR RAM VIPAT A.C | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | DL/CPM/036373/12400 | | 10129077072 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2014551967 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 37 SURENDER SINGH KARAN SINGH A.C | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51703 | DL/CPM/036373/12338 | | 101290776288 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2214401716 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 38 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER | | | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51704 | DL/CPM/036373/12402 | | 10129077093 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2214401724 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 39 AKSHAY GULERIA KULBHUSHAN MANTINANCE | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51835 | DL/CPM/036373/12523 | | 101305534688 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2214412350 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 40 ARVIND KUMAR GOPAL PRASAD MANTINANCE | | | 16962 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51836 | DL/CPM/036373/12547 | | 101305534880 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2214412357 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 41 ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51837 | DL/CPM/036373/12525 | | 101305534707 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2016678926 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 42 DEEPAK BEER SINGH HOUSE KEEPER | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 51838 | DL/CPM/036373/12527 | | 101305534724 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 2015711714 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

Bank Transfer

Bank Transfer

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VIJAY LAXMI MANSOL PRIVATE LIMITED
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INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of February, 2019

DELHI

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| S.No. | Particulars | Salary / Wage | Attendance | Earnings | Deductions | Employer Share Pension | Net payment | Signature With Revenue Stamp | | | | |
|-------|---|--|---------------------------------------|---------------------------------------|--|---|---|---|---|---|----------------|---------------------------------------|
| ID # | Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. | BASIC D.A H.R.A. DRIVER CONVEY WAS. 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 | D.A DRIVER WAS. ALL MEDICAL OT AMT Total | ARREAR MISC OTHER BONUS Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE DRESS Total | Employer Share Pension Difference E.S.I.C. LWFEE | Net payment | Signature With Revenue Stamp |
| 51840 | 43 PARAMANAND PATEL SHYAM BIHARI PATEL A.C DL/CPM/036373/12549 | 16962 0 0 0 0 0 0 16962 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 24.00 | 16962 0 0 0 0 0 0 16962 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2035 334.00 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1250 785 0.00 0.00 | 16713.00 | Bank Transfer |
| 51841 | 44 RAJENDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 | 16962 0 0 0 0 0 0 16962 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 24.00 | 16962 0 0 0 0 0 0 16962 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2035 322.00 0 0 0 0 | 0 785 0.00 0.00 | 2035.00 | 16019.00 | Bank Transfer |
| 51852 | 45 JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 | 15400 0 0 0 0 0 0 15400 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 24.00 | 15400 0 0 0 0 0 0 15400 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1848 281.00 0 0 | 0 0 0 0 | 1250 598 0.00 0.00 | 13913.00 | Bank Transfer |
| 51864 | 46 LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 | 14000 0 0 0 0 0 0 14000 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 24.00 0.00 | 14000 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0.00 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0.00 0.00 0.00 | 0.00 | Bank Transfer |
| 51866 | 47 AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 | 14000 0 0 0 0 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 24.00 | 14000 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1680 286.00 0 0 | 0 0 0 0 | 1166 514 0.00 0.00 | 14367.00 | Bank Transfer |
| 51893 | 48 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 | 14000 0 0 0 0 0 0 14000 | 22.50 0.00 0.00 0.00 0.00 | 0.00 0.00 1.50 0.00 22.50 | 13125 0 0 0 0 0 0 13125 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1575 235.00 0 0 | 0 0 0 0 | 1093 482 0.00 0.00 | 11570.00 | Bank Transfer |
| 51915 | 49 SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 | 14000 0 0 0 0 0 0 14000 | 15.50 0.00 0.00 0.00 0.00 | 0.00 0.00 8.50 0.00 15.50 | 9042 0 0 0 0 0 0 9042 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1085 159.00 0 0 | 0 0 0 0 | 753 332 0.00 0.00 | 7798.00 | Bank Transfer |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. | Salary / Wage Rate BASIC D.A. H.R.A. DRIVER CONVEY. WAS. OTHERS MEDICAL D.WAGE Total | Attendance W.D. H.D. C.L. E.L. O.T.HR | S.L. C.H. W.P. P.D. | Earnings BASIC H.R.A. CONVEY. OTHERS D.WAGE D.A. DRIVER WAS. ALL MEDICAL O.T.AMT Total | ARREAR MISC OTHER BONUS Total | Deductions E.P.F. E.S.I.C. ADVANC LOAN LVFEE V.P.F. I.TAX FINE DRESS Total | Employer Share Pension Difference E.S.I.C. LVFER | Net payment | Signature with Revenue Stamp | | |
|---------------|--|--------------|---|--|-------------------------------|---|---|--|---|----------------|---------------------------------------|---------------|--|
| 57 | SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 21.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 | 12250 0 0 0 0 0 0 0 0 0 0 12250 | 0 0 0 0 0 0 0 0 0 0 0 0 | 1470 215.00 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1020 450 0.00 0.00 | Bank Transfer | | | |
| 58 | SHIV SHANKAR RAJ KUMAR CCTV | | 15400 0 0 0 0 0 0 0 0 0 0 0 15400 | 21.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 21.00 | 13475 0 0 0 0 0 0 0 0 0 0 0 13475 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1617 236.00 0 0 0 0 0 0 0 0 0 0 0 0 | 1122 495 0.00 0.00 | Bank Transfer | | | |
| 59 | VINAY CHAND BENI CHAND HOUSE KEEPER | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 24.00 | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1680 245.00 0 0 0 0 0 0 0 0 0 0 0 0 | 514 0.00 0.00 0.00 | Bank Transfer | | | |
| 51994 | AMRESH KUMAR SHIV MOHAN HOUSE KEEPER | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 19.00 0.00 0.00 0.00 0.00 | 0.00 0.00 5.00 19.00 | 11083 0 0 0 0 0 0 0 0 0 0 0 11083 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1330 194.00 0 0 0 0 0 0 0 0 0 0 0 0 | 923 407 0.00 0.00 | Bank Transfer | | | |
| 51995 | LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 24.00 | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1680 265.00 0 0 0 0 0 0 0 0 0 0 0 0 | 1166 514 0.00 0.00 | Bank Transfer | | | |
| 52084 | RAJ KUMAR RAMESH KUMAR HK | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 24.00 | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1680 274.00 0 0 0 0 0 0 0 0 0 0 0 0 | 1166 514 0.00 0.00 | Bank Transfer | | | |
| 52086 | KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER | | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 24.00 | 14000 0 0 0 0 0 0 0 0 0 0 0 14000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1680 1680 266.00 0 0 0 0 0 0 0 0 0 0 0 | 1166 514 514 0.00 0.00 | Bank Transfer | | | |
| 52087 | DLCPM/036373/12770 DLCPM/036373/12770 | 101378705723 | 0.00 14000 | 8.00 | 24.00 | 167 | 15167 | 0.00 | 1945.00 | 1680.00 | 13221.00 | Bank Transfer | |

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

Salary / Wages Register for the month of February, 2019

DELHI

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

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. | Salary / Wage | | Attendance | | | Earnings | | | | Deductions | | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------|---------------|--|------------------------------|------------------------------|---|---|---|---|---|------------|---------|----------|---|----------------|---------------------------------------|
| | | | BASIC Rate | D A DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total | W.D. H.D. C.L. E.L. | 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 | | | | | | |
| 64 | SANJAY THAKUR YOGENDRA THAKUR | | 15400 | 0 | 15.00 | 0.00 | 0.00 | 9625 | 0 | 0 | 0 | 1155 | 0 | 802 | | | |
| 52105 | A.C DL/CPM/036373/12802 | 101390696244 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 253.00 | 0 | 0.00 | | | Bank Transfer |
| | 2214480128 | | 0.00 | 15400 | 0.00 | 45.00 | 0 | 0 | 4813 | 0 | 14438 | 0.00 | 1408.00 | 0.00 | 1155.00 | 13030.00 | |
| 66 | RAJESH BAIRWA KAMAL BAIRWA | | 14000 | 0 | 18.00 | 0.00 | 0.00 | 10500 | 0 | 0 | 0 | 1260 | 0 | 875 | | | |
| 52137 | MANTINANCE DL/CPM/036373/12809 | 100295430562 | 0 | 0 | 0.00 | 6.00 | 0.00 | 0 | 0 | 0 | 0 | 226.00 | 0 | 0.00 | | | Bank Transfer |
| | 2214482803 | | 0.00 | 14000 | 16.50 | 18.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1486.00 | 0.00 | 1280.00 | 11420.00 | |
| 66 | ANWAR HUSSAIN MID CHOTE | | 14000 | 0 | 24.00 | 0.00 | 0.00 | 14000 | 0 | 0 | 0 | 1680 | 0 | 1766 | | | |
| 52190 | HOUSE KEEPER DL/CPM/036373/12856 | 100671349411 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 252.00 | 0 | 0.00 | | | |
| | 2214107300 | | 0.00 | 14000 | 2.50 | 24.00 | 0 | 0 | 365 | 0 | 14365 | 0.00 | 1932.00 | 0.00 | 1680.00 | 12433.00 | |
| 67 | POONAM YADAV NAWAL KISHOR YADAV | | 14000 | 0 | 19.00 | 0.00 | 0.00 | 11083 | 0 | 0 | 0 | 1330 | 0 | 923 | | | |
| 52254 | A.C DL/CPM/036373/12893 | 101426540789 | 0 | 0 | 0.00 | -5.00 | 0.00 | 0 | 0 | 0 | 0 | 224.00 | 0 | 0.00 | | | Bank Transfer |
| | 2214512415 | | 0.00 | 14000 | 11.75 | 19.00 | 0.00 | 0 | 1714 | 0 | 12797 | 0.00 | 1554.00 | 0.00 | 1330.00 | 11243.00 | |
| 68 | SANJAY KUMAR ATMA RAM | | 16962 | 0 | 15.00 | 0.00 | 0.00 | 10601 | 0 | 0 | 0 | 1272 | 0 | 883 | | | |
| 52255 | A.C DL/CPM/036373/12887 | 101426540743 | 0 | 0 | 0.00 | -3.00 | 0.00 | 0 | 0 | 0 | 0 | 186.00 | 0 | 389 | | | Bank Transfer |
| | 2214512557 | | 0.00 | 16962 | 0.00 | 15.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1458.00 | 0.00 | 1272.00 | 9143.00 | |
| 69 | DINESH RAM BHUVAN RAM | | 14000 | 0 | 14.00 | 0.00 | 0.00 | 8167 | 0 | 0 | 0 | 980 | 0 | 680 | | | |
| 52256 | A.C DL/CPM/036373/12882 | 101426540704 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 143.00 | 0 | 300 | | | Bank Transfer |
| | 2214512567 | | 0.00 | 14000 | 0.00 | 14.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1123.00 | 0.00 | 980.00 | 7044.00 | |
| Total | | | | | | | | 827248 | 0 | 0 | 0 | 99267 | 0 | 65629 | | | |
| | | | | | | | | 0 | 0 | 0 | 0 | 15789.00 | 0 | 32638 | | | |
| | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | | | | | | 0 | 73443 | 900691 | 0.00 | 115056.00 | 0 | 99267.00 | 785635.00 | | |