

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	847244	E.P.F.	101650	Pension	68027	Total Employee A/c - 01	64
H.R.A.	0	V.P.F.	0	Difference	33623	Total Employee A/c - 10	63
CONVEY.	0	E.S.I.C.	16058.00	E.S.I.C.	43497.00	Total Employee A/c - 21	64
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	847028
D.A	0	ADVANC	19901	LWFEE	0.00	Salary / Wages A/c - 10	816595
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	831133
WAS, ALL	0	I.TAX	0			E.P.F. A/c - 01	101650
MEDICAL	0	FINE	0			Pension A/c - 10	68027
ARREAR 1	0	DRESS	0			Difference A/c - 01	33623
MISC	0	LWFEE	0.00			Administration A/c - 02	4235
OTHER	0	P.Tax	0			E.D.LI. A/c - 21	4156
BONUS	0	Total Deduction	137609.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	778111.00			Total Amount	211691
OT AMT	68476	Total Employee	64			Exempted Wages	0
Total Earning	915720					Exempted Employee	0

ESIC Details

Total Employee	61.0		
ESIC Wages	915720		
ESIC Employee Share	16058.00		
ESIC Employer Share	43497.00		
Total Amount	59555.00		



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

DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 2200/1017730000/1001

Page No.: 2

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 DA H.R.A. CONVEY WAS. OTHERS MEDICAL DWAGE Total	Rate	W.D. H.D. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY WAS. ALL OTHERS MEDICAL OT AMT DWAGE	DA DRIVER WAS. ALL OTHER BONUS Total	ARREAR MISC OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LW/FEE	V.P.F. I.TAX FINE DRESS Total					
51653	81JAGANNATH BHUNIA MR BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889		14000	0	24.00	0.00	12923	0	0	0	0	1551	0	1076	Bank Transfer	
51655	91JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185		14000	0	13.00	0.00	11846	0	0	0	0	1422	0	987	Bank Transfer	
51658	10 KISHORILAL DHURILAL HOUSE KEEPER DL/CPM/036373/12387 2015356185		14000	0	27.00	0.00	14538	0	0	0	0	1745	0	1745	Bank Transfer	
51659	11 LALIT KUMAR RAY SH.YOENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614		14000	0	0.00	0.00	12385	0	0	0	0	232.00	0	1032	Bank Transfer	
51660	12MAMCHANDRA RALJAL HOUSE KEEPER DL/CPM/036373/12358 2016754649		14000	0	6.25	0.00	12385	841	0	0	0	0.00	0	1488.00	11508.00	
51662	13 NEERAJ KUMAR SINHA KESAV PRASAD SINHA DL/CPM/036373/12337 2015487931		15400	0	25.00	0.00	14808	0	0	0	0	1777	0	1234	10882.00	
51663	14 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 10133590296		14000	0	0.00	0.00	14000	0	0	0	0	1680	0	1166	12771.00	
			0.00	0	0.00	0.00	0	0	0	0	0	245.00	0	514	1680.00	
			0.00	0	0.00	26.00	0	0	0	0	0	0	0	0.00	12075.00	

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

DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101/779/000/1001

Page No. : 3

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. LWF/FER	Net payment	Signature with Revenue Stamp																		
			BASIC	D.A	H.R.A.	CONVEY	W.D	H.D	C.L	E.L	OT/HR	S.L	C.H.	W.P	P.D.	BASIC				D.A	H.R.A.	CONVEY	OTHERS	OT AMT	ARREAR	MISC	OTHER	BONUS	E.P.F.	E.S.I.C.	ADVANC	LOAN	V.P.F.	L.TAX	FINE	DRESS	
15	RAJ RANI LOHIA PREMI PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016956062	101235599873	14000	0	0	0	0	23.00	0.00	0.00	0.00	0.00	0.00	12395	0	0	0	0	0	0	0	0	0	0	1486	284.00	0	0	0	0	0	0	1032	454	Bank Transfer		
16	RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095	101157308769	14000	0	0	0	0	27.00	0.00	0.00	0.00	0.00	0.00	14538	0	0	0	0	0	0	0	0	0	0	1745	281.00	0	0	0	0	0	0	1211	534	Bank Transfer		
17	SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 2017016247	101243421245	14000	0	0	0	0	11.00	0.00	0.00	0.00	0.00	0.00	14538	0	0	0	0	0	0	0	0	0	0	1745	284.00	0	0	0	0	0	0	1211	534	Bank Transfer		
18	SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 2016698726	101102744700	14000	0	0	0	0	12.25	0.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	1680	263.00	0	0	0	0	0	0	1186	514	Bank Transfer		
19	SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 2011618411	101290776982	16962	0	0	0	0	27.00	0.00	0.00	0.00	0.00	0.00	17614	0	0	0	0	0	0	0	0	0	0	2114	366.00	0	0	0	0	0	0	1250	864	Bank Transfer		
20	SHUBHAM SINGH MR BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 2015069826	101290776739	14000	0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	1680	254.00	0	0	0	0	0	0	1166	544	Bank Transfer		
21	SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 2016118418	101290776794	14000	0	0	0	0	3.50	0.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	1745	290.00	0	0	0	0	0	0	1211	534	Bank Transfer		
51675	HOUSE KEEPER DL/CPM/036373/12353 2016118418	101290776794	0.00	0	0	0	0	15.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	Bank Transfer		
			14000	0	0	0	0	27.00	0.00	0.00	0.00	0.00	0.00	14538	0	0	0	0	0	0	0	0	0	0	1745	290.00	0	0	0	0	0	0	1211	534	Bank Transfer		
			0.00	0	0	0	0	15.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	Bank Transfer		
			14000	0	0	0	0	2019	16557	0	0	0	0	0	2035.00	0	0	0	0	0	0	0	0	0	1745.00	14522.00	0	0	0	0	0	0	0	0	14522.00	0	Bank Transfer

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

DELHI

Firm PF Number DL-CPM-35373
 Firm ESIC Number 22/001/01773/000/1001

Page No. : 5

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	H.R.A. CONVEY. OTHERS	D.A DRIVER WAS. MEDICAL DWAGE Total	W/D. H.D. C.L. EL. OTHR	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. ES.I.C. ADVANC LOAN LWFFEE	V.P.F. I-TAX FINE DRESS Total	LWFER					
29	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 101290777040 2214401887	15400	0	0	27.00	0.00	0.00	0.00	15992	0	0	0	1919	0	1250	17866.00	Bank Transfer
30	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055 1013687688	16962	0	0	24.00	0.00	0.00	0.00	16657	0	0	0	1879	0	1250	17866.00	Bank Transfer
31	VINOD VARMA RAJAN NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 100465530920 2015587609	14000	0	0	27.00	0.00	0.00	0.00	14538	0	0	0	1745	0	1211	14144.00	Bank Transfer
32	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 1004691043868 2214401698	14000	0	0	27.00	0.00	0.00	0.00	14538	0	0	0	1745	0	534	12538.00	Bank Transfer
33	RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 101290777072 2014551667	14000	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	12338.00	Bank Transfer
34	SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12398 101290776288 2214401716	14000	0	0	26.00	0.00	0.00	0.00	14000	0	0	0	1680	0	1166	0.00	Bank Transfer
35	TUPJANI PRASAD JOGHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	15400	0	0	27.00	0.00	0.00	0.00	15992	0	0	0	1919	0	1250	12075.00	Bank Transfer
51704		0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0.00	1919.00	Bank Transfer

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

DELHI

Firm PF Number DL-CPIA/36373
 Firm ESIC Number 22/00/101773/0000/1001

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage			Attendance			Earnings			Deductions			Employer		Net payment	Signature with Revenue Stamp				
		BASIC H.R.A. CONVEY OTHERS DWAGE	DA DRIVER WAS. MEDICAL	Rate Total	W.D. H.D. C.L. EL.	S.L. C.H. W.P. P.D.	OT/HR	BASIC H.R.A. CONVEY. OTHERS DWAGE	DA 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	Pension Difference E.S.I.C. LWFER							
51864	43 LALIT KUMAR RAJ KUMAR HOUSE KEEPER DLCPM/036373/12576 2214418605	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
51866	44 AKSHAY KUMAR AJAY KUMAR MANTINANCE DLCPM/036373/12617 2214423999	14000	0	0	19.00	0.00	10231	0	0	0	0	0	0	0	0	0	0	0.00			
51893	45 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DLCPM/036373/12616 2214424000	14000	0	0	0.00	0.00	12385	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer	
47	46 SHIV KUMAR KISHAN UTILITY WORKER DLCPM/036373/12618 2214423967	14000	0	0	8.00	0.00	1077	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer	
51945	47 PARVEEN KUMAR PREMPAL HOUSE KEEPER DLCPM/036373/12647 2214436389	14000	0	0	25.00	0.00	13462	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer	
51954	48 JAGES MUNDA SUKRAM MUNDA HOUSE KEEPER DLCPM/036373/12665 2214436500	14000	0	0	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer
49	49 VIPIN TOMAR CHAND RAPAL SINGH A.C DLCPM/036373/12695 2214424393	15400	0	0	16.75	0.00	2255	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer	

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

DELHI

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

Page No. : 8

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. LWFEE	Net payment	Signature with Revenue Stamp									
			BASIC	H.R.A.	D.A	W/D	H.D.	C.L	S.L.	BASIC	H.R.A.	D.A	ARREAR	MISC	OTHER	BONUS	E.P.F.				E.S.I.C.	ADVANC	V.P.F.	I.TAX	FINE	DRESS			
50	ROBINI		14000	0	0	23.00	0.00	0.00	12385	0	0	0	0	0	0	1485	217.00	0	0	0	0	0	1032	454	0.00	0.00	0.00	10682.00	Bank Transfer
51	VIKASH		14000	0	0	25.50	0.00	0.00	13731	0	0	0	0	0	0	1648	260.00	0	0	0	0	0	1144	504	0.00	0.00	0.00	12900.00	Bank Transfer
51	982		14000	0	0	0.00	0.00	0.00	11846	0	0	0	0	0	0	1422	209.00	0	0	0	0	0	987	435	0.00	0.00	0.00	10282.00	Bank Transfer
51	992		14000	0	0	0.00	0.00	0.00	13623	0	0	0	0	0	0	1835	239.00	0	0	0	0	0	1135	500	0.00	0.00	0.00	1635.00	Bank Transfer
51	993		14000	0	0	0.00	0.00	0.00	13623	0	0	0	0	0	0	1835	239.00	0	0	0	0	0	1135	500	0.00	0.00	0.00	1635.00	Bank Transfer
54	VINAY CHAND		14000	0	0	26.00	0.00	0.00	14000	0	0	0	0	0	0	1690	247.00	0	0	0	0	0	1166	514	0.00	0.00	0.00	12140.00	Bank Transfer
54	1994		14000	0	0	0.00	0.00	0.00	11846	0	0	0	0	0	0	1422	209.00	0	0	0	0	0	987	435	0.00	0.00	0.00	10282.00	Bank Transfer
55	AMEESH KUMAR		14000	0	0	22.00	0.00	0.00	11846	0	0	0	0	0	0	1422	209.00	0	0	0	0	0	987	435	0.00	0.00	0.00	10282.00	Bank Transfer
56	LUCKY CHAUHAN		14000	0	0	17.00	0.00	0.00	9154	0	0	0	0	0	0	1088	168.00	0	0	0	0	0	763	335	0.00	0.00	0.00	10282.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000	0	0	0.00	0.00	0.00	11913	0	0	0	0	0	0	11913	0	0	0	0	0	0	11913	0	0.00	0.00	0.00	1422.00	Bank Transfer
52	984		14000																										

VIJAY LAXMI MANSOL PRIVATE LIMITED
 40, MAXMUELLER MARG, NEW DELHI -110003
 INDIA INTERNATIONAL CENTRE
 Salary / Wages Register for the month of March, 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	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	CONVEY WAS.	W.D.	H.D.	C.L	OT HR	S.L.	C.H.	W.P.	P.D.	BASIC	D.A	DRIVER	WAS. ALL				MEDICAL	OT AMT	ARREAR	MISC	OTHER	BONUS	E.P.F.	E.S.I.C.	ADVANC	LOAN	LWFEE	V.P.F.	L.TAX	FINE	DRESS	Total
52256	64 DINESH RAM BHUVAN RAM	14000	0	0	0	0	27.00	0.00	0.00	0.00	0.00	0.00	0.00	14538	0	0	0	0	0	0	0	0	0	1745	258.00	0	0	0	0	0	0	0	0	1211	12737.00		
	A.C	0	0	0	0	0	0.00	-1.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	16058.00	0	0	0	0	0	0	0	0	534	Bank Transfer		
	DL/CPM/036373/12892 2214512567	0.00	0	0	0	0	0.00	27.00	0.00	0.00	0.00	1.50	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	19901	0	0	0	0	0	0	0	0.00	0.00	12737.00	
	Total													847244	0	0	0	0	0	0	0	0	0	0	101650	2003.00	0	0	0	0	0	0	0	0	33623	778111.00	

