

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	853696	E.P.F.	102444	Pension	69019	Total Employee A/c - 01	64
H.R.A.	0	V.P.F.	0	Difference	33425	Total Employee A/c - 10	63
CONVEY.	0	E.S.I.C.	16010.00	E.S.I.C.	43384.00	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	853696
D A	0	ADVANC	2862	LWFER	0.00	Salary / Wages A/c - 10	828603
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	842603
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	102444
MEDICAL	0	FINE	0			Pension A/c - 10	69019
ARREAR 1	0	DRESS	0			Difference A/c - 01	33425
MISC	0	LWFEE	0.00	Total Employee	61.0	Administration A/c - 02	4268
OTHER	0	P.Tax	0	ESIC Wages	913332	E.D.L.I. A/c - 21	4213
BONUS	0	Total Deduction	121316.00	ESIC Employee Share	16010.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	792016.00	ESIC Employer Share	43384.00	Total Amount	213369
OT.AMT	59636	Total Employee	64	Total Amount	59394.00	Exempted Wages	0
Total Earning	913332					Exempted Employee	0

ESIC Details



VIJAY LAXMI MANSOL PRIVATE LIMITED
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INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of April, 2019

DELHI

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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
51640	1 AMIT KUMAR MR.ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	14000	0	24.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	236.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	639.45		Bank Transfer
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1851.00	2254.45	11611.00	
51644	2 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	240.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	648.99		Bank Transfer
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	5.50		0	740	13663	0.00	1791.00	2199.99	11872.00	
51645	3 CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	271.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	735.35		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	15.00		0	2019	15481	0.00	1886.00	2350.35	13595.00	
51649	4 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	244.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	661.82		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	3.50		0	471	13933	0.00	1859.00	2276.82	12074.00	
51650	5 GAURAV SINGH MR.PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 101290776787 2015744189	14000	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	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
51651	6 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	292.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	791.30		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	19.75		0	2659	16659	0.00	1972.00	2471.30	14687.00	
51652	7 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124	14000	0	22.50	0.00	14269	0	0	1712	0	1189		
		0	0	0.00	0.00	0	0	0	263.00	0	523		
		0	0	0.00	-0.50	0	0	0	0	0	712.93		
		0	0	4.00	26.50	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	5.50		0	740	15009	0.00	1975.00	2424.93	13034.00	

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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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC DWAGE	D A 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 L IN CAS 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			
51653	8 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889 101290776773	14000	0	25.00	0.00	14000	0	0	1680	0	1166	514	Bank Transfer
		0	0	0.00	0.00	0	0	0	269.00	0	728.94	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	10.00	26.00	0	1346	15346	0.00	1949.00	2408.94	13397.00	
51655	9 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185 101290776938	14000	0	24.00	0.00	13462	0	0	1615	0	1121	494	Bank Transfer
		0	0	0.00	0.00	0	0	0	236.00	0	639.45	0.00	
		0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00	0.00	0	0	13462	0.00	1851.00	2254.45	11611.00	
51658	10 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186 100194869568	14000	0	26.00	0.00	14000	0	0	1680	0	0	1680	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	665.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00	26.00	0	0	14000	0.00	1925.00	2345.00	12075.00	
51659	11 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614 100467559288	14000	0	19.00	0.00	10231	0	0	1228	0	852	376	Bank Transfer
		0	0	0.00	0.00	0	0	0	187.00	0	505.16	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	3.00	19.00	0	404	10635	0.00	1415.00	1733.16	9220.00	
51660	12 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649 101290776827	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	665.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00	26.00	0	0	14000	0.00	1925.00	2345.00	12075.00	
51662	13 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 2015487931 100466450934	15400	0	26.00	0.00	15400	0	0	1848	0	1250	598	Bank Transfer
		0	0	0.00	0.00	0	0	0	270.00	0	731.50	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	15400	0.00	26.00	0	0	15400	0.00	2118.00	2579.50	13282.00	
51663	14 PADMAKAR PRASAD SH.DWARIPA PARSAD HOUSE KEEPER DL/CPM/036373/12351 1013590296 100467406449	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	Bank Transfer
		0	0	0.00	0.00	0	0	0	247.00	0	669.80	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.75	26.00	0	101	14101	0.00	1927.00	2349.80	12174.00	

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		BASIC H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS 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 L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total			
51665	15 RAJ RANI LOHIA	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer	
	PREM PAL LOHIA	0	0	0.00	0.00	0	0	0	297.00	0	514		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	805.70		
	DL/CPM/036373/12413 101235599973	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016955062	0.00	14000	22.00		0	2962	16962	0.00	1977.00	2485.70	14985.00	
51666	16 RAKESH KUMAR AHIRWAR	14000	0	25.00	0.00	13462	0	0	1615	0	1121	Bank Transfer	
	KISHAN LAL	0	0	0.00	0.00	0	0	0	263.00	0	494		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	0	0	711.36		
	DL/CPM/036373/12360 101157308769	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016790095	0.00	14000	11.25		0	1514	14976	0.00	1878.00	2326.36	13098.00	
51668	17 SANI	14000	0	24.50	0.00	14269	0	0	1712	0	1189	Bank Transfer	
	MAMCHANDRA	0	0	0.00	0.00	0	0	0	268.00	0	523		
	HOUSE KEEPER	0	0	0.00	-0.50	0	0	0	0	0	727.32		
	DL/CPM/036373/12355 101243421245	0	0	2.00	26.50	0	0	0	0	0	0.00		
	2017016247	0.00	14000	7.75		0	1043	15312	0.00	1980.00	2439.32	13332.00	
51669	18 SEBESTIUS TOPPO	14000	0	22.50	0.00	13731	0	0	1648	0	1144	Bank Transfer	
	CORNELIUS TOPPO	0	0	0.00	0.00	0	0	0	251.00	0	504		
	HOUSE KEEPER	0	0	0.00	0.50	0	0	0	0	0	679.39		
	DL/CPM/036373/12412 101102744700	0	0	3.00	25.50	0	0	0	0	0	0.00		
	2016698726	0.00	14000	4.25		0	572	14303	0.00	1899.00	2327.39	12404.00	
51671	19 SHIVRAJ SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250	Bank Transfer	
	SATI RAM	0	0	0.00	0.00	0	0	0	354.00	0	785		
	A C	0	0	0.00	0.00	0	0	0	0	0	960.64		
	DL/CPM/036373/12364 101290776862	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2011618411	0.00	16962	20.00		0	3262	20224	0.00	2389.00	2995.64	17835.00	
51672	20 SHUBHAM SINGH	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer	
	MR.BACHANSINGH RAWAT	0	0	0.00	0.00	0	0	0	253.00	0	514		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	685.81		
	DL/CPM/036373/12344 101290776739	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015068826	0.00	14000	3.25		0	438	14438	0.00	1933.00	2365.81	12505.00	
51675	21 SURENDRA SINGH	14000	0	26.00	0.00	14538	0	0	1745	0	1211	Bank Transfer	
	BABLU SINGH	0	0	0.00	0.00	0	0	0	255.00	0	534		
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	0	0	690.56		
	DL/CPM/036373/12353 101290776794	0	0	1.00	27.00	0	0	0	0	0	0.00		
	2016118418	0.00	14000	0.00		0	0	14538	0.00	2000.00	2435.56	12538.00	

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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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	LWFER	Total			
22	VIRENDRA KUMAR		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51679	RAM 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	0	0	665.00		Bank Transfer
	DL/CPM/036373/12346	101290776756	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016336477		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00	12075.00	
23	ARUN BHAWANI		14000	0	25.00	0.00	13482	0	0	1615	0	1121		
51680	BHARAM PAL		0	0	0.00	0.00	0	0	0	243.00	0	494		
	HOUSE KEEPER		0	0	0.00	1.00	0	0	0	0	0	658.64		Bank Transfer
	DL/CPM/036373/12385	101157308776	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016790124		0.00	14000	3.00		0	404	13866	0.00	1858.00	2273.64	12008.00	
24	DEEPANSHU		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51681	RAJENDER KUMAR		0	0	0.00	0.00	0	0	0	257.00	0	514		
	UTILITY WORKER		0	0	0.00	0.00	0	0	0	0	0	696.97		Bank Transfer
	DL/CPM/036373/12386	101290777029	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015895544		0.00	14000	5.00		0	673	14673	0.00	1937.00	2376.97	12736.00	
25	BISHAL BALMIKI		14000	0	24.00	0.00	12923	0	0	1551	0	1076		
51688	NETRA PAL		0	0	0.00	0.00	0	0	0	255.00	0	475		
	HOUSE KEEPER		0	0	0.00	2.00	0	0	0	0	0	690.56		Bank Transfer
	DL/CPM/036373/12390	101290777038	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2016423578		0.00	14000	12.00		0	1615	14538	0.00	1806.00	2241.56	12732.00	
26	LALIT ARYA		14000	0	24.00	0.00	12923	0	0	1551	0	1076		
51689	UMED RAM ARYA		0	0	0.00	0.00	0	0	0	227.00	0	475		
	UTILITY WORKER		0	0	0.00	2.00	0	0	0	0	0	613.84		Bank Transfer
	DL/CPM/036373/12392	100843755019	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2015895559		0.00	14000	0.00		0	0	12923	0.00	1778.00	2164.84	11145.00	
27	MAHESH PATHANIA		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51690	DALIP SINGH		0	0	0.00	0.00	0	0	0	249.00	0	514		
	UTILITY WORKER		0	0	0.00	0.00	0	0	0	0	0	674.60		Bank Transfer
	DL/CPM/036373/12393	101179769086	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214401683		0.00	14000	1.50		0	202	14202	0.00	1929.00	2354.60	12273.00	
28	MOHIT KUMAR YADAV		16962	0	25.00	0.00	16310	0	0	1957	0	1250		
51691	UDHAM SINGH YADAV		0	0	0.00	0.00	0	0	0	314.00	0	707		
	MANTINANCE		0	0	0.00	1.00	0	0	0	0	0	852.20		Bank Transfer
	DL/CPM/036373/12394	101195244636	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214401731		0.00	16962	10.00		0	1631	17941	0.00	2271.00	2809.20	15670.00	

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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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS 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 L IN CAS 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			
51694	29 PREM NARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 101290777040 2214401687	15400 0 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	15400 0 0 0 0	0 0 0 0 2369	0 0 0 0 17769	1848 311.00 0 0 0.00	0 0 0 0 2159.00	1250 598 844.03 0.00	15610.00	Bank Transfer
51697	30 VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055 1013687688	16962 0 0 0 0.00	0 0 0 0 16962	24.00 0.00 0.00 0.00 38.00	0.00 0.00 2.00 24.00	15657 0 0 0 0	0 0 0 0 6198	0 0 0 0 21855	1879 383.00 0 0 0.00	0 0 0 0 2262.00	1250 629 1038.10 0.00	19593.00	Bank Transfer
51698	31 VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 100466530920 2015587609	14000 0 0 0 0.00	0 0 0 0 14000	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12923 0 0 0 0	0 0 0 0 0	0 0 0 0 12923	1551 227.00 0 0 0.00	0 0 0 0 1778.00	1076 475 613.84 0.00	11145.00	Bank Transfer
51700	32 JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043668 2214401698	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00	12075.00	Bank Transfer
51702	33 RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 101290777072 2014551667	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	
51703	34 SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 101290776298 2214401716	14000 0 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12923 0 0 0 0	0 0 0 0 0	0 0 0 0 12923	1551 227.00 0 0 0.00	0 0 0 0 1778.00	1076 475 613.84 0.00	11145.00	Bank Transfer
51704	35 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	15400 0 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	15400 0 0 0 0	0 0 0 0 2369	0 0 0 0 17769	1848 311.00 0 0 0.00	0 0 0 0 2159.00	1250 598 844.03 0.00	15610.00	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		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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
36	AKSHAY GULERIA	14000	0	22.00	0.00	13462	0	0	1615	0	1121		
51835	KULBHUSHAN	0	0	0.00	0.00	0	0	0	236.00	0	494		
	MANTINANCE	0	0	0.00	1.00	0	0	0	0	0	639.45		
	DL/CPM/036373/12523	0	0	3.00	25.00	0	0	0	0	0	0.00		
	2214412350	0.00	14000	0.00		0	0	13462	0.00	1851.00	2254.45	11611.00	Bank Transfer
37	ARVIND KUMAR	16962	0	24.00	0.00	15657	0	0	1879	0	1250		
51836	GOPAL PRASAD	0	0	0.00	0.00	0	0	0	363.00	0	629		
	MANTINANCE	0	0	0.00	2.00	0	0	0	0	0	983.87		
	DL/CPM/036373/12547	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214412357	0.00	16962	31.00		0	5056	20713	0.00	2242.00	2862.87	18471.00	Bank Transfer
38	ARYADEEP KUMAR	14000	0	20.00	0.00	14000	0	0	1680	0	1166		
51837	SANSAR SINGH	0	0	0.00	0.00	0	0	0	248.00	0	514		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	0	0	671.41		
	DL/CPM/036373/12525	0	0	6.00	26.00	0	0	0	0	0	0.00		
	2016675925	0.00	14000	1.00		0	135	14135	0.00	1928.00	2351.41	12207.00	Bank Transfer
39	DEEPAK	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51838	BEER SINGH	0	0	0.00	0.00	0	0	0	261.00	0	514		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	706.56		
	DL/CPM/036373/12527	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015711714	0.00	14000	6.50		0	875	14875	0.00	1941.00	2386.56	12934.00	Bank Transfer
40	PARAMANAND PATEL	16962	0	20.00	0.00	15657	0	0	1879	0	1250		
51840	SHYAM BIHARI PATEL	0	0	0.00	0.00	0	0	0	274.00	0	629		
	A C	0	0	0.00	2.00	0	0	0	0	0	743.71		
	DL/CPM/036373/12549	0	0	4.00	24.00	0	0	0	0	0	0.00		
	2214412375	0.00	16962	0.00		0	0	15657	0.00	2153.00	2622.71	13504.00	Bank Transfer
41	RABINDRA KUMAR SAHOO	16962	0	24.50	0.00	17288	0	0	2075	0	1250		
51841	HADIBANDHU SAHOO	0	0	0.00	0.00	0	0	0	332.00	0	825		
	MANTINANCE	0	0	0.00	-0.50	0	0	0	0	0	898.65		
	DL/CPM/036373/12536	0	0	2.00	26.50	0	0	0	0	0	0.00		
	2214412388	0.00	16962	10.00		0	1631	18919	0.00	2407.00	2973.65	16512.00	Bank Transfer
42	JASPAL SINGH	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
51862	PYARA SINGH	0	0	0.00	0.00	0	0	0	250.00	0	543		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	0	0	703.38		
	DL/CPM/036373/12575	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214418602	0.00	15400	0.00		0	0	14808	0.00	2037.00	2480.38	12771.00	Bank Transfer

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
51864	43 LALIT KUMAR	14000	0	0.00	0.00	0	0	0	0	0	0	0	
	RAJ KUMAR	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	0.00	0	
	DL/CPM/036373/12576 101318902787	0	0	0.00	0.00	0	0	0	0	0	0.00	0	
	2214418605	0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
51866	44 AKSHAY KUMAR	14000	0	23.00	0.00	12385	0	0	1486	0	1032	0	
	AJAY KUMAR	0	0	0.00	0.00	0	0	0	234.00	0	454	0	
	MANTINANCE	0	0	0.00	3.00	0	0	0	0	0	633.03	0	
	DL/CPM/036373/12617 101318903141	0	0	0.00	23.00	0	0	0	0	0	0.00	0	
	2214423999	0.00	14000	7.00		0	942	13327	0.00	1720.00	2119.03	11607.00	Bank Transfer
51893	45 DEEPAK KUMAR	14000	0	24.00	0.00	14538	0	0	1745	0	1211	0	
	RAMVEER SINGH	0	0	0.00	0.00	0	0	0	281.00	0	534	0	
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	0	0	760.90	0	
	DL/CPM/036373/12616 101318903139	0	0	3.00	27.00	0	0	0	0	0	0.00	0	
	2214424000	0.00	14000	11.00		0	1481	16019	0.00	2026.00	2505.90	13993.00	Bank Transfer
51915	46 SHIV KUMAR	14000	0	24.00	0.00	12923	0	0	1551	0	1076	0	
	KISHAN	0	0	0.00	0.00	0	0	0	231.00	0	475	0	
	UTILITY WORKER	0	0	0.00	2.00	0	0	0	0	0	625.05	0	
	DL/CPM/036373/12618 101318903156	0	0	0.00	24.00	0	0	0	0	0	0.00	0	
	2214423967	0.00	14000	1.75		0	236	13159	0.00	1782.00	2176.05	11377.00	Bank Transfer
51945	47 PARVEEN KUMAR	14000	0	24.00	0.00	12923	0	0	1551	0	1076	0	
	PREMPAL	0	0	0.00	0.00	0	0	0	232.00	0	475	0	
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	0	0	628.24	0	
	DL/CPM/036373/12647 101336687056	0	0	0.00	24.00	0	0	0	0	0	0.00	0	
	2214436389	0.00	14000	2.25		0	303	13226	0.00	1783.00	2179.24	11443.00	Bank Transfer
51954	48 JOGES MUNDA	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	
	SUKRAM MUNDA	0	0	0.00	0.00	0	0	0	272.00	0	514	0	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	736.92	0	
	DL/CPM/036373/12665 101336687189	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
	2214436500	0.00	14000	11.25		0	1514	15514	0.00	1952.00	2416.92	13562.00	Bank Transfer
51979	49 VIPIN TOMAR	15400	0	22.00	0.00	14215	0	0	1706	0	1184	0	
	CHAND RAPAL SINGH	0	0	0.00	0.00	0	0	0	249.00	0	522	0	
	A C	0	0	0.00	2.00	0	0	0	1431	0	675.21	0	
	DL/CPM/036373/12695 101164894099	0	0	2.00	24.00	0	0	0	0	0	0.00	0	
	2214443493	0.00	15400	0.00		0	0	14215	0.00	3386.00	2381.21	10829.00	Bank Transfer

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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
			H.R.A	L IN CAS	H.D.	C.H.	H.R.A	L IN CAS	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			
50	ROBIN		14000	0	25.50	0.00	13731	0	0	1648	0	1144		
51980	KANCHHII LAL		0	0	0.00	0.00	0	0	0	254.00	0	504		
	A C		0	0	0.00	0.50	0	0	0	0	0	687.37		Bank Transfer
	DL/CPM/036373/12672	101352424149	0	0	0.00	25.50	0	0	0	0	0	0.00		
	2214448992		0.00	14000	5.50		0	740	14471	0.00	1902.00	2335.37	12569.00	
51	VIKASH		14000	0	24.00	0.00	14538	0	0	1745	0	1211		
51982	VINOD KUMAR		0	0	0.00	0.00	0	0	0	255.00	0	534		
	A C		0	0	0.00	-1.00	0	0	0	0	0	690.56		Bank Transfer
	DL/CPM/036373/12696	101216547717	0	0	3.00	27.00	0	0	0	0	0	0.00		
	2214448934		0.00	14000	0.00		0	0	14538	0.00	2000.00	2435.56	12538.00	
52	SANDIP KUMAR MUNIA		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51992	SWAPAN MUNIA		0	0	0.00	0.00	0	0	0	249.00	0	514		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	674.60		Bank Transfer
	DL/CPM/036373/12678	101352424177	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214449018		0.00	14000	1.50		0	202	14202	0.00	1929.00	2354.60	12273.00	
53	SHIV SHANKAR		15400	0	25.00	0.00	15400	0	0	1848	0	1250		
51993	RAJ KUMAR		0	0	0.00	0.00	0	0	0	270.00	0	598		
	CCTV		0	0	0.00	0.00	0	0	0	1431	0	731.50		Bank Transfer
	DL/CPM/036373/12674	100352832807	0	0	1.00	26.00	0	0	0	0	0	0.00		
	2214449026		0.00	15400	0.00		0	0	15400	0.00	3549.00	2579.50	11851.00	
54	VINAY CHAND		14000	0	25.00	0.00	13462	0	0	1615	0	1121		
51994	BENI CHAND		0	0	0.00	0.00	0	0	0	240.00	0	494		
	HOUSE KEEPER		0	0	0.00	1.00	0	0	0	0	0	649.04		Bank Transfer
	DL/CPM/036373/12706	101290776316	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015323858		0.00	14000	1.50		0	202	13664	0.00	1855.00	2264.04	11809.00	
55	AMRESH KUMAR		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51995	SHIV MOHAN		0	0	0.00	0.00	0	0	0	249.00	0	514		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	674.60		Bank Transfer
	DL/CPM/036373/12705	101290776843	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016423582		0.00	14000	1.50		0	202	14202	0.00	1929.00	2354.60	12273.00	
56	LUCKY CHAUHAN		14000	0	22.00	0.00	11846	0	0	1422	0	987		
52084	SH. RANJEET SINGH CHOUHAN		0	0	0.00	0.00	0	0	0	211.00	0	435		
	UTILITY WORKER		0	0	0.00	4.00	0	0	0	0	0	572.28		Bank Transfer
	DL/CPM/036373/12778	10020685538	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2214470173		0.00	14000	1.50		0	202	12048	0.00	1633.00	1994.28	10415.00	

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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		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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
57	RAJ KUMAR		14000	0	21.00	0.00	11308	0	0	1357	0	942		
52086	RAMESH KUMAR		0	0	0.00	0.00	0	0	0	198.00	0	415		
	HK		0	0	0.00	5.00	0	0	0	0	0	537.13		Bank Transfer
	DL/CPM/036373/12781	10137870578	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214470181		0.00	14000	0.00		0	0	11308	0.00	1555.00	1894.13	9753.00	
58	KAILASH CHANDRA SHARMA		14000	0	24.00	0.00	12923	0	0	1551	0	1076		
52087	SHRI KRISHNA NAND		0	0	0.00	0.00	0	0	0	243.00	0	475		
	UTILITY WORKER		0	0	0.00	2.00	0	0	0	0	0	658.59		Bank Transfer
	DL/CPM/036373/12770	101378705723	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214470189		0.00	14000	7.00		0	942	13865	0.00	1794.00	2209.59	12071.00	
59	SANJAY THAKUR		15400	0	25.00	0.00	14808	0	0	1777	0	1234		
52105	YOGENDRA THAKUR		0	0	0.00	0.00	0	0	0	389.00	0	543		
	A C		0	0	0.00	1.00	0	0	0	0	0	1055.10		Bank Transfer
	DL/CPM/036373/12802	101390696244	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214480128		0.00	15400	50.00		0	7404	22212	0.00	2166.00	2832.10	20046.00	
60	RAJESH BAIRWA		14000	0	24.00	0.00	12923	0	0	1551	0	1076		
52137	KAMAL BAIRWA		0	0	0.00	0.00	0	0	0	273.00	0	475		
	MANTINANCE		0	0	0.00	2.00	0	0	0	0	0	738.53		Bank Transfer
	DL/CPM/036373/12809	100295430562	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214492603		0.00	14000	19.50		0	2625	15548	0.00	1824.00	2289.53	13724.00	
61	ANWAR HUSSAIN		14000	0	26.00	0.00	14000	0	0	1680	0	1166		
52190	MD CHHOTE		0	0	0.00	0.00	0	0	0	245.00	0	514		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
	DL/CPM/036373/12856	100671349411	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214107300		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00	12075.00	
62	POONAM YADAV		14000	0	22.00	0.00	12923	0	0	1551	0	1076		
52254	NAWAL KISHOR YADAV		0	0	0.00	0.00	0	0	0	234.00	0	475		
	A C		0	0	0.00	2.00	0	0	0	0	0	633.03		Bank Transfer
	DL/CPM/036373/12893	101426540789	0	0	2.00	24.00	0	0	0	0	0	0.00		
	2214512415		0.00	14000	3.00		0	404	13327	0.00	1785.00	2184.03	11542.00	
63	SANJAY KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
52255	ATMA RAM		0	0	0.00	0.00	0	0	0	297.00	0	785		
	A C		0	0	0.00	0.00	0	0	0	0	0	805.70		Bank Transfer
	DL/CPM/036373/12887	101426540743	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214512557		0.00	16962	0.00		0	0	16962	0.00	2332.00	2840.70	14630.00	

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 April, 2019
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Salary / Wage Register for the Month of April, 2016														
S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	BASIC H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS 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 L IN CAS 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	DINESH RAM		14000	0	25.00	0.00	13462	0	0	1615	0	1121		
52256	BHUVAN RAM		0	0	0.00	0.00	0	0	0	250.00	0	494		
	A C		0	0	0.00	1.00	0	0	0	0	0	677.83		
	DL/CPM/036373/12882	101426540704	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214512567		0.00	14000	6.00		0	808	14270	0.00	1865.00	2292.83	12405.00	
							853696	0	0	102444	0	69019		
							0	0	0	16010.00	0	33425		
							0	0	0	2662	0	43383.36		
							0	0	0	0	0	0.00		
							0	59636	913332	0.00	121316.00	145827.36	792016.00	

Bank Transfer