

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	899097	E.P.F.	107867	Pension	72058	Total Employee A/c - 01	65
H.R.A.	4703	V.P.F.	0	Difference	35809	Total Employee A/c - 10	64
CONVEY.	0	E.S.I.C.	17096.00	E.S.I.C.	46346.00	Total Employee A/c - 21	65
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	898804
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	865001
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	879001
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	107867
MEDICAL	0	FINE	0			Pension A/c - 10	72058
ARREAR 1	0	DRESS	0			Difference A/c - 01	35809
MISC	0	LWFEE	0.00			Administration A/c - 02	4494
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	4395
BONUS	0	<b>Total Deduction</b>	<b>124963.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>850733.00</b>			<b>Total Amount</b>	<b>224623</b>
OT.AMT	71896	<b>Total Employee</b>	<b>65</b>			Exempted Wages	0
<b>Total Earning</b>	<b>975696</b>					Exempted Employee	0

**ESIC Details**

Total Employee	62.0
ESIC Wages	975696
ESIC Employee Share	17096.00
ESIC Employer Share	46346.00
<b>Total Amount</b>	<b>63442.00</b>





**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of May, 2019

DELHI

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

Page No. : 1

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			
51158	1 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 2214237703 101046504376	14500	0	27.00	0.00	14500	0	0	1740	0	1208		
		4703	0	4.00	0.00	4703	0	0	337.00	0	532		
		0	0	0.00	0.00	0	0	0	0	0	912.14		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19203	0.00		0	0	19203	0.00	2077.00	2652.14		Bank Transfer
51640	2 AMIT KUMAR MR. ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465674 101290776804	14000	0	25.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00		12075.00
51644	3 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 2214401668 101290776290	14000	0	22.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	271.00	-1.00	534		
		0	0	0.00	0.00	0	0	0	0	0	735.30		Bank Transfer
		0	0	5.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	7.00		0	942	15480	0.00	2016.00	2480.30		13464.00
51645	4 CHAMAN KUMAR SH. RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 2016423579 101290776760	14000	0	25.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	303.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	821.66		Bank Transfer
		0	0	2.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	20.50		0	2760	17298	0.00	2048.00	2566.66		15250.00
51649	5 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 2016698724 101290776725	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		
		0	0	0.00	0.00	0	0	0	0	0	712.98		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	7.50		0	1010	15010	0.00	1943.00	2392.98		13067.00
51650	6 GAURAV SINGH MR. PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 2015744189 101290776787	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	7 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 2013883239 100012229106	14000	0	20.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	283.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	765.70		Bank Transfer
		0	0	7.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	11.75		0	1582	16120	0.00	2028.00	2510.70		14092.00



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

Salary / Wages Register for the month of **May, 2019**

DELHI

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

Page No. : 2

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	DA	W.D.	S.L.	BASIC	DA	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	FINE				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	ADVANC	LOAN	DRESS						
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	OTHER	BONUS							
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL										
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFFEE	Total							
51652	8 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124 101229857324	14000	0	17.00	0.00	14538	0	0	0	0	0	1745	0	1211			
		0	0	0.00	0.00	0	0	0	0	0	0	257.00	0	534	Bank Transfer		
		0	0	0.00	-1.00	0	0	0	0	0	0	0	0	695.35			
		0.00	14000	10.00	27.00	0	0	0	0	0	0	0	0	0.00			
51653	9 JA'ANNATH BHUNIA MR. BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889 101290776773	14000	0	14.00	0.00	8077	0	101	14639	0	0	969	2002.00	2440.35	12637.00		
		0	0	0.00	0.00	0	0	0	0	0	0	177.00	0	673	Bank Transfer		
		0	0	0.00	11.00	0	0	0	0	0	0	0	0	296			
		0	0	1.00	15.00	0	0	0	0	0	0	0	0	479.56			
		0.00	14000	15.00		0	0	0	0	0	0	0	0	0.00			
51655	10 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185 101290776938	14000	0	14.00	0.00	14000	0	2019	10096	0	0	1680	1146.00	1448.56	8950.00		
		0	0	0.00	0.00	0	0	0	0	0	0	245.00	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	514			
		0.00	14000	12.00	26.00	0	0	0	0	0	0	0	0	665.00			
51658	11 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186 100194869568	14000	0	16.00	0.00	14000	0	0	14000	0	0	1680	1925.00	2345.00	12075.00		
		0	0	0.00	0.00	0	0	0	0	0	0	245.00	0	1680	Bank Transfer		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	665.00			
		0.00	14000	10.00	26.00	0	0	0	0	0	0	0	0	0.00			
51659	12 LALIT KUMAR RAY SH. YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614 100467559288	14000	0	25.00	0.00	14538	0	0	14000	0	0	1745	1925.00	2345.00	12075.00		
		0	0	0.00	0.00	0	0	0	0	0	0	252.00	0	1211	Bank Transfer		
		0	0	0.00	-1.00	0	0	0	0	0	0	0	0	534			
		0	0	2.00	27.00	0	0	0	0	0	0	0	0	709.75			
		0.00	14000	3.00		0	0	0	0	0	0	0	0	0.00			
51660	13 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649 101290776827	14000	0	22.00	0.00	14538	0	404	14942	0	0	1745	2007.00	2454.75	12935.00		
		0	0	0.00	0.00	0	0	0	0	0	0	1745	0	1211	Bank Transfer		
		0	0	0.00	-1.00	0	0	0	0	0	0	255.00	0	534			
		0	0	5.00	27.00	0	0	0	0	0	0	0	0	690.56			
		0.00	14000	0.00		0	0	0	0	0	0	0	0	0.00			
51662	14 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 2015487931 100466450934	15400	0	27.00	0.00	15992	0	0	14538	0	0	1919	2000.00	2435.56	12538.00		
		0	0	0.00	0.00	0	0	0	0	0	0	280.00	0	1250	Bank Transfer		
		0	0	0.00	-1.00	0	0	0	0	0	0	0	0	669			
		0	0	0.00	27.00	0	0	0	0	0	0	0	0	759.62			
		0.00	15400	0.00		0	0	0	0	0	0	0	0	0.00			
								15992				0.00	2199.00	2678.62	13793.00		



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

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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				
51663	15 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 1013590296	100467406449	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
			0	0	0.00	0.00	0	0	0	242.00	0	494		
			0	0	0.00	1.00	0	0	0	0	0	655.45		Bank Transfer
			0.00	14000	2.50	25.00	0	0	0	0	0	0.00		
51665	16 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016955062	101235599973	14000	0	27.00	0.00	14538	0	337	13799	0.00	2270.45	11942.00	
			0	0	0.00	0.00	0	0	0	1745	0	1211		
			0	0	0.00	-1.00	0	0	0	298.00	0	534		Bank Transfer
			0.00	14000	18.50	27.00	0	0	0	0	0	808.83		
			0.00	14000	18.50	27.00	0	2490	17028	0.00	2043.00	0.00		
51666	17 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095	101157308769	14000	0	17.00	0.00	14538	0	0	1745	0	1211	14985.00	
			0	0	0.00	0.00	0	0	0	279.00	0	534		
			0	0	0.00	-1.00	0	0	0	0	0	756.11		Bank Transfer
			0.00	14000	10.25	27.00	0	0	0	0	0	0.00		
			0.00	14000	10.25	27.00	0	2490	17028	0.00	2043.00	2553.83	14985.00	
51668	18 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 2017016247	101243421245	14000	0	24.00	0.00	14538	0	1380	15918	0.00	2501.11	13894.00	
			0	0	0.00	0.00	0	0	0	1745	0	1211		
			0	0	0.00	-1.00	0	0	0	272.00	0	534		Bank Transfer
			0.00	14000	3.00	27.00	0	0	0	0	0	736.92		
			0.00	14000	7.25	27.00	0	976	15514	0.00	2017.00	0.00		
51669	19 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 2016698726	101102744700	14000	0	20.00	0.00	14538	0	0	1745	0	1211	13497.00	
			0	0	0.00	0.00	0	0	0	270.00	0	534		
			0	0	0.00	-1.00	0	0	0	0	0	732.12		Bank Transfer
			0.00	14000	6.50	27.00	0	0	0	0	0	0.00		
			0.00	14000	6.50	27.00	0	976	15514	0.00	2017.00	2481.92	13497.00	
51671	20 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 2011618411	101290776862	16962	0	27.00	0.00	17614	0	875	15413	0.00	2477.12	13398.00	
			0	0	0.00	0.00	0	0	0	2114	0	1250		
			0	0	0.00	-1.00	0	0	0	320.00	0	864		Bank Transfer
			0.00	16962	4.00	27.00	0	0	0	0	0	867.64		
			0.00	16962	4.00	27.00	0	875	15413	0.00	2015.00	2477.12	13398.00	
51672	21 SHUBHAM SINGH MR BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 2015068826	101290776739	14000	0	27.00	0.00	14538	0	652	18266	0.00	2981.64	15832.00	
			0	0	0.00	0.00	0	0	0	1745	0	1211		
			0	0	0.00	-1.00	0	0	0	267.00	0	534		Bank Transfer
			0.00	14000	5.00	27.00	0	0	0	0	0	722.52		
			0.00	14000	5.00	27.00	0	673	15211	0.00	2012.00	0.00		Bank Transfer
			0.00	14000	5.00	27.00	0	673	15211	0.00	2012.00	2467.52	13199.00	



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

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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.	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			
22	SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 2016118418 101290776794	14000	0	20.00	0.00	14538	0	0	0	1745	0	1211	Bank Transfer
51675		0	0	0.00	0.00	0	0	0	286.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	775.30		
23	VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 2016336477 101290776756	14000	0	18.00	0.00	14000	1784	16322	0.00	2031.00	2520.30	14291.00	Bank Transfer
51679		0	0	0.00	0.00	0	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	245.00	0	514		
24	ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 2016790124 101157308776	14000	0	27.00	0.00	14538	0	14000	0.00	1925.00	2345.00	12075.00	Bank Transfer
51680		0	0	0.00	0.00	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	324.00	0	534		
25	DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 2015895544 101290777029	14000	0	27.00	0.00	14538	3938	18476	0.00	2069.00	2622.61	16407.00	Bank Transfer
51681		0	0	0.00	0.00	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	277.00	0	534		
26	BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 2016423578 101290777038	14000	0	26.00	0.00	14000	1279	15817	0.00	2022.00	2496.31	13795.00	Bank Transfer
51688		0	0	0.00	0.00	0	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	279.00	0	514		
27	LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 2015895559 100843755019	14000	0	25.00	0.00	13462	1918	15918	0.00	1959.00	2436.11	13959.00	Bank Transfer
51689		0	0	0.00	0.00	0	0	0	1615	0	1121		
		0	0	0.00	1.00	0	0	0	236.00	0	494		
28	MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 2214401683 101179769086	14000	0	18.00	0.00	9692	0	13462	0.00	1851.00	2254.45	11611.00	Bank Transfer
51690		0	0	0.00	0.00	0	0	0	1163	0	807		
		0	0	0.00	8.00	0	0	0	177.00	0	356		
		0	0	0.00	18.00	0	0	0	0	0	479.56	0.00	
		0.00	14000	3.00		0	404	10096	0.00	1340.00	1642.56	8756.00	



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

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.	L IN CAS	HD.	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			
29 51691	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731 101195244636	16962	0	14.00	0.00	12395	0	0	1487	0	1033		Bank Transfer
		0	0	0.00	0.00	0	0	0	217.00	0	454		
		0	0	0.00	7.00	0	0	0	0	0	588.76		
		0	0	5.00	19.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	12395	0.00	1704.00	2075.76	10691.00	
30 51694	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 2214401687 101290777040	15400	0	27.00	0.00	15992	0	0	1919	0	1750		Bank Transfer
		0	0	0.00	0.00	0	0	0	311.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	844.03		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	12.00		0	1777	17769	0.00	2230.00	2763.03	15539.00	
31 51697	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055 1013687688	16962	0	18.00	0.00	15005	0	0	1801	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	297.00	0	551		
		0	0	0.00	3.00	0	0	0	0	0	805.70		
		0	0	5.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	12.00		0	1957	16962	0.00	2098.00	2606.70	14864.00	
32 51698	VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 2015587609 100466530920	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
		0	0	0.00	0.00	0	0	0	264.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	716.11		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	15076	0.00	2009.00	2461.11	13067.00	
33 51700	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 2214401698 100491043368	14000	0	21.00	0.00	14533	0	0	1745	0	1211		Bank Transfer
		0	0	0.00	0.00	0	0	0	255.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	690.56		
		0	0	6.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14538	0.00	2000.00	2435.56	12538.00	
34 51702	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	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	
35 51703	SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 2214401716 101290776283	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	251.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	681.01		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	2.50		0	337	14337	0.00	1931.00	2361.01	12406.00	



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of May, 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			
51704	36 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	301.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	815.91	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	8.00		0	1185	17177	0.00	2220.00	2734.91	14957.00	
51835	37 AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350	14000	0	27.00	0.00	14530	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	264.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	716.11	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	15076	0.00	2009.00	2461.11	13067.00	
51836	38 ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 101305534880 2214412357	16962	0	27.00	0.00	17614	0	0	2114	0	1250		
		0	0	0.00	0.00	0	0	0	491.00	0	864		
		0	0	0.00	-1.00	0	0	0	0	0	1332.50	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16962	64.00		0	10438	28052	0.00	2605.00	3446.50	25447.00	
51837	39 ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 101305534707 2016675925	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	274.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	741.71	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	1077	15615	0.00	2019.00	2486.71	13596.00	
51838	40 DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 101305534724 2015711714	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	300.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	813.63	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	19.25		0	2591	17129	0.00	2045.00	2558.63	15084.00	
51840	41 PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 101305534908 2214412375	16962	0	27.00	0.00	17614	0	0	2114	0	1250		
		0	0	0.00	0.00	0	0	0	309.00	0	864		
		0	0	0.00	-1.00	0	0	0	0	0	836.67	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	17614	0.00	2423.00	2950.67	15191.00	
51841	42 RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 101305534782 2214412388	16962	0	27.00	0.00	17614	0	0	2101	0	1250		
		0	0	0.00	0.00	0	0	0	426.00	0	851		
		0	0	0.00	-1.00	0	0	0	0	0	1154.30	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16962	41.00		0	6687	24301	0.00	2527.00	3255.30	21774.00	



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of May, 2019

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.	E.S.I.C.	I.TAX	FINE			
		H.R.A	L IN CAS	H.D.	C.H.	H.R.A	L IN CAS	MISC	ADVANC	LOAN	W.FEE	Total				
		CONVEY	WAS.	C.L.	W.P.	CONVEY	WAS. ALL	OTHER	OTHER	BONUS						
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL									
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total								
51862	43 JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	15400	0	27.00	0.00	15992	0	0	0	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	0	280.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	0	0	0	759.62		
		0.00	15400	0.00	27.00	0	0	0	0	0	0	0	0	0.00		Bank Transfer
51864	44 LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605 101318902787	14000	0	0.00	0.00	0	0	15992	0	0	0	0.00	2199.00	2678.62	13793.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00		
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0	0	0.00		
51866	45 AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 2214423999 101318903141	14000	0	27.00	0.00	14538	0	0	0	0	0	0.00	0.00	1211		
		0	0	0.00	0.00	0	0	0	0	0	0	1745	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	0	255.00	0	690.56		
		0	0	0.00	27.00	0	0	0	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0	0	0.00		
51893	46 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000 101318903139	14000	0	25.00	0.00	13462	0	14538	0	0	0	0.00	2000.00	2435.56	12538.00	
		0	0	0.00	0.00	0	0	0	0	0	0	1615	0	1121		
		0	0	0.00	1.00	0	0	0	0	0	0	245.00	0	494		
		0	0	0.00	25.00	0	0	0	0	0	0	0	0	665.00		Bank Transfer
		0.00	14000	4.00	0.00	0	0	0	0	0	0	0	0	0.00		
51915	47 SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 2214423967 101318903156	14000	0	26.00	0.00	14538	0	14000	0	0	0	0.00	1860.00	2280.00	12140.00	
		0	0	0.00	0.00	0	0	0	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	0	0	0	258.00	0	534		Bank Transfer
		0	0	1.00	27.00	0	0	0	0	0	0	0	0	700.15		
		0.00	14000	1.50	0.00	0	0	0	0	0	0	0	0	0.00		
51945	48 PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 2214436389 101336687056	14000	0	26.00	0.00	14000	0	14740	0	0	0	0.00	2003.00	2445.15	12737.00	
		0	0	0.00	0.00	0	0	0	0	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	0	0	0	245.00	0	514		
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	665.00		Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0	0	0.00		
51954	49 JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 2214436500 101336687189	14000	0	26.00	0.00	14538	0	14000	0	0	0	0.00	1925.00	2345.00	12075.00	
		0	0	0.00	0.00	0	0	0	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	0	0	0	295.00	0	534		Bank Transfer
		0	0	1.00	27.00	0	0	0	0	0	0	0	0	799.24		
		0.00	14000	17.00	0.00	0	0	0	0	0	0	0	0	0.00		
						0	2288	16826	0.00	2040.00				2544.24	14786.00	



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

Salary / Wages Register for the month of **May, 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	MISC		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.	V.P.F.					
			CONVEY WAS.	OTHERS MEDICAL	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX					
			DWAGE	Total	OT.HR	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE					
							DWAGE	OT.AMT	Total	LWFEE	DRESS					
									Total	Total	Total					
50	51979	VIPIIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 2214443493	101164894099	15400	0	27.00	0.00	15992	0	0	0	1919	0	1250	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	280.00	0	689			
			0	0	0.00	-1.00	0	0	0	0	0	0	759.62			
51	51980	ROBIN KANCHHII LAL A C DL/CPM/036373/12672 2214448992	101352424149	14000	0	23.50	0.00	13731	0	0	0	1648	0	1144	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	241.00	0	504			
			0	0	0.00	0.50	0	0	0	0	0	0	652.22			
52	51982	VIKASH VINOD KUMAR A C DL/CPM/036373/12696 2214448934	101216547717	14000	0	25.00	0.00	14000	0	0	0	1680	0	1166	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	269.00	0	514			
			0	0	1.00	26.00	0	0	0	0	0	0	728.94			
53	51992	SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/12678 2214449018	101352424177	14000	0	22.00	0.00	12923	0	1346	15346	0.00	1949.00	2408.94	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	1551	0	1076			
			0	0	0.00	2.00	0	0	0	0	227.00	0	475			
54	51993	SHIV SHANKAR RAJ KUMAR CCTV DL/CPM/036373/12674 2214449026	100352832807	15400	0	27.00	0.00	15992	0	0	0	1919	0	1250	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	280.00	0	669			
			0	0	0.00	27.00	0	0	0	0	0	0	759.62			
55	51994	VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12706 2015323858	101290776316	14000	0	23.00	0.00	15077	0	0	15992	0.00	2199.00	2678.62	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	1800	0	1250			
			0	0	0.00	-2.00	0	0	0	0	264.00	0	550			
56	51995	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 2016423582	101290776843	14000	0	19.00	0.00	14000	0	0	15077	0.00	2064.00	2516.16	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	1680	0	1166			
			0	0	0.00	0.00	0	0	0	0	245.00	0	514			
			0	0	7.00	26.00	0	0	0	0	0	0	665.00			
			0.00	14000	0.00	0.00	0	0	0	0	0	0	0	0.00		
			0.00	14000	0.00	0.00	0	0	14000	0.00	1925.00	2345.00	12075.00			



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of May, 2019

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	DA	W.D.	S.L.	BASIC	DA	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	LUCKY CHAUHAN	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166		
52084	SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 2214470173	0	0	0.00	0.00	0	0	0	0	256.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	0	693.79		Bank Transfer
		0.00	14000	4.50	26.00	0	0	0	0	0	0	0.00		
58	RAJ KUMAR	14000	0	27.00	0.00	14538	0	606	14606	0.00	1936.00	2373.79	12670.00	
52086	RAMESH KUMAR HK DL/CPM/036373/12781 2214470181	0	0	0.00	0.00	0	0	0	0	1715	0	1211		
		0	0	0.00	-1.00	0	0	0	0	297.00	0	534		Bank Transfer
		0	0	0.00	27.00	0	0	0	0	0	0	804.03		
		0.00	14000	17.75	0.00	0	0	0	0	0	0	0.00		
59	KAILASH CHANDRA SHARMA	14000	0	23.00	0.00	14538	0	2389	16927	0.00	2042.00	2549.03	14885.00	
52087	SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 2214470189	0	0	0.00	0.00	0	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	0	255.00	0	534		Bank Transfer
		0	0	4.00	27.00	0	0	0	0	0	0	690.56		
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0.00		
60	SANJAY THAKUR	15400	0	27.00	0.00	15992	0	0	14538	0.00	2000.00	2435.56	12538.00	
52105	YOGENDRA THAKUR A C DL/CPM/036373/12802 2214480128	0	0	0.00	0.00	0	0	0	0	1919	0	1250		
		0	0	0.00	-1.00	0	0	0	0	420.00	0	669		Bank Transfer
		0	0	0.00	27.00	0	0	0	0	0	0	1139.40		
		0.00	15400	54.00	0.00	0	0	0	0	0	0	0.00		
61	RAJESH BAIRWA	14000	0	22.00	0.00	13462	0	7996	23988	0.00	2339.00	3058.40	21649.00	
52137	KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 2214492603	0	0	0.00	0.00	0	0	0	0	1615	0	1121		
		0	0	0.00	1.00	0	0	0	0	264.00	0	494		Bank Transfer
		0	0	3.00	25.00	0	0	0	0	0	0	716.16		
		0.00	14000	12.00	0.00	0	0	0	0	0	0	0.00		
62	ANWAR HUSSAIN	14000	0	23.00	0.00	14000	0	1615	15077	0.00	1879.00	2331.16	13198.00	
52190	MD CHHOTE HOUSE KEEPER DL/CPM/036373/12856 2214107300	0	0	0.00	0.00	0	0	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	0	245.00	0	514		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0	665.00		
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0.00		
63	POONAM YADAV	14000	0	27.00	0.00	14538	0	0	14000	0.00	1925.00	2345.00	12075.00	
52254	NAWAL KISHOR YADAV A C DL/CPM/036373/12893 2214512415	0	0	0.00	0.00	0	0	0	0	1745	0	1211		
		0	0	0.00	-1.00	0	0	0	0	283.00	0	534		Bank Transfer
		0	0	0.00	27.00	0	0	0	0	0	0	767.27		
		0.00	14000	12.00	0.00	0	0	0	0	0	0	0.00		Bank Transfer
						0	1615	16153	0.00	2028.00	2512.27	14125.00		



**VIJAY LAXMI NANSOL PRIVATE LIMITED**

40, MAXMUELLEF MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of May, 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	DA	W.D.	S.L.	BASIC	DA	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			
64	SANJAY KUMAR ATMA RAM A C DL/CPM/036373/2887 2214512557	16962	0	27.00	0.00	17614	0	0	2101	0	1250	Bank Transfer	
52255		0	0	0.00	0.00	0	0	0	320.00	0	851		
		0	0	0.00	-1.00	0	0	0	0	0	867.64		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
65	DINESH RAM BHUVAN RAM A C DL/CPM/036373/2882 2214512567	14000	0	18.00	0.00	12385	0	0	0.00	2421.00	2968.64	15845.00	Bank Transfer
52256		0	0	0.00	0.00	0	0	0	1486	0	1032		
		0	0	0.00	3.00	0	0	0	217.00	0	454		
		0	0	5.00	23.00	0	0	0	0	0	588.29		
	<b>Total</b>	0.00	14000	0.00		0	0	12385	0.00	1703.00	2074.29	10682.00	
						899097	0	0	107867	0	72058		
						4703	0	0	17096.00	0	35809		
						0	0	0	0	0	46345.66		
						0	0	0	0	0	0.00		
						0	71896	975696	0.00	124963.00	154212.66	850733.00	