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**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1395989	E.P.F.	167517	Pension	111190	Total Employee A/c - 01	100
H.R.A.	4982	V.P.F.	0	Difference	56327	Total Employee A/c - 10	98
CONVEY.	0	E.S.I.C.	12089.00	E.S.I.C.	52149.00	Total Employee A/c - 21	100
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	1395881
D A	0	ADVANC	1529	LWFER	0.00	Salary / Wages A/c - 10	1334644
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	1364182
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	167517
MEDICAL	0	FINE	0			Pension A/c - 10	111190
ARREAR 1	0	DRESS	0			Difference A/c - 01	56327
MISC	0	LWFEE	0.00			Administration A/c - 02	6979
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	6821
BONUS	0	<b>Total Deduction</b>	<b>181135.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>1423443.00</b>			<b>Total Amount</b>	<b>348834</b>
OT.AMT	203607	<b>Total Employee</b>	<b>100</b>			Exempted Wages	0
<b>Total Earning</b>	<b>1604578</b>					Exempted Employee	0

**ESIC Details**

Total Employee	99.0
ESIC Wages	1604578
ESIC Employee Share	12089.00
ESIC Employer Share	52149.00
<b>Total Amount</b>	<b>64238.00</b>

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of July, 2019

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 101046504376 2214237703	14500	0	26.00	0.00	14500	0	0	1740	0	1208		
		4982	0	5.00	0.00	4982	0	0	147.00	0	532		
		0	0	0.00	0.00	0	0	0	0	0	633.17		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19482	0.00		0	0	19482	0.00	1887.00	2373.17	17595.00	Bank Transfer
51640	2 AMIT KUMAR MR ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	111.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	476.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	5.00		0	673	14673	0.00	1791.00	2156.87	12882.00	Bank Transfer
51644	3 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	14000	0	25.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	122.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	524.97		
		0	0	2.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	12.00		0	1615	16153	0.00	1867.00	2269.97	14286.00	Bank Transfer
51645	4 CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2015423579	14000	0	20.00	0.00	12115	0	0	1454	0	1009		
		0	0	0.00	0.00	0	0	0	101.00	0	445		
		0	0	0.00	3.50	0	0	0	0	0	437.48		
		0	0	2.50	22.50	0	0	0	0	0	0.00		
		0.00	14000	10.00		0	1346	13461	0.00	1555.00	1891.48	11906.00	Bank Transfer
51649	5 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	14000	0	24.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	114.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	491.11		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	12.25		0	1649	15111	0.00	1729.00	2106.11	13382.00	Bank Transfer
51651	6 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	14000	0	23.00	0.00	13731	0	0	1648	0	1144		
		0	0	0.00	0.00	0	0	0	120.00	0	504		
		0	0	0.00	0.50	0	0	0	0	0	516.26		
		0	0	2.50	25.50	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	2154	15885	0.00	1768.00	2164.26	14117.00	Bank Transfer
51652	7 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	112.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	482.33		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	2.25		0	303	14841	0.00	1857.00	2227.33	12984.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

**INDA INTERNATIONAL CENTRE**

**Salary / Wages Register for the month of July, 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	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				
51653	8 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889	14000	0	27.00	0.00	14538	0	0	1745	0	1211			
		0	0	0.00	0.00	0	0	0	121.00	0	534			
		0	0	0.00	-1.00	0	0	0	0	0	520.62			
		0	0	0.00	27.00	0	0	0	0	0	0.00			
		0.00	14000	11.00		0	1481	16019	0.00	1866.00	2265.62			Bank Transfer
51655	9 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015356185	14000	0	25.00	0.00	13462	0	0	1615	0	1121			
		0	0	0.00	0.00	0	0	0	101.00	0	494			
		0	0	0.00	1.00	0	0	0	0	0	437.52			
		0	0	0.00	25.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52			11746.00
51658	10 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 100194869568 2012486186	14000	0	27.00	0.00	14538	0	0	1745	0	0			
		0	0	0.00	0.00	0	0	0	110.00	0	1745			
		0	0	0.00	-1.00	0	0	0	0	0	472.49			
		0	0	0.00	27.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00		0	0	14538	0.00	1855.00	2217.49			12683.00
51659	11 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 100467559288 2015587614	14000	0	26.00	0.00	14538	0	0	1745	0	1211			
		0	0	0.00	0.00	0	0	0	113.00	0	534			
		0	0	0.00	-1.00	0	0	0	0	0	486.72			
		0	0	1.00	27.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	3.25		0	438	14976	0.00	1858.00	2231.72			13118.00
51660	12 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 101290776827 2016754649	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	455.00			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			0.00
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00			12215.00
51652	13 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	15400	0	27.00	0.00	15992	0	0	1919	0	1250			
		0	0	0.00	0.00	0	0	0	120.00	0	669			
		0	0	0.00	-1.00	0	0	0	0	0	519.74			
		0	0	0.00	27.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	15400	0.00		0	0	15992	0.00	2039.00	2438.74			13953.00
51663	14 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449 1013590296	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	107.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	459.39			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	1.00		0	135	14135	0.00	1787.00	2139.39			12348.00

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40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of July, 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			
15	RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016955062	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51665		0	0	0.00	0.00	0	0	0	123.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	530.47		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	13.25		0	1784	16322	0.00	1868.00	2275.47		Bank Transfer
16	RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51665		0	0	0.00	0.00	0	0	0	112.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	483.44		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	2.50		0	337	14875	0.00	1857.00	2228.44		Bank Transfer
17	SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 2017016247	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51668		0	0	0.00	0.00	0	0	0	116.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	498.75		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	6.00		0	808	15346	0.00	1861.00	2243.75		Bank Transfer
18	SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 2016698726	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
51669		0	0	0.00	0.00	0	0	0	122.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	524.97		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	12.00		0	1615	16153	0.00	1867.00	2269.97		Bank Transfer
19	SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 2011618411	16962	0	18.00	0.00	13374	0	0	1605	0	1114		
51671		0	0	0.00	0.00	0	0	0	101.00	0	491		
		0	0	0.00	5.50	0	0	0	0	0	434.66		
		0	0	2.50	20.50	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	13374	0.00	1706.00	2039.66		Bank Transfer
20	SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 2015068826	14000	0	9.00	0.00	6192	0	0	743	0	516		
51672		0	0	0.00	0.00	0	0	0	49.00	0	227		
		0	0	0.00	14.50	0	0	0	0	0	212.19		
		0	0	2.50	11.50	0	0	0	0	0	0.00		
		0.00	14000	2.50		0	337	6529	0.00	792.00	955.19		Bank Transfer
21	SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 2016118418	14000	0	15.00	0.00	9423	0	0	1131	0	785		
51675		0	0	0.00	0.00	0	0	0	71.00	0	346		
		0	0	0.00	8.50	0	0	0	0	0	306.25		
		0	0	2.50	17.50	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	9423	0.00	1202.00	1437.25		Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003  
INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of July, 2019

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	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	VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 2016336477	101290776756	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 27.00 21.75	0.00 0.00 -1.00 27.00 3.00	14538 0 0 0 0	0 0 0 0 2928	0 0 0 0 17466	1745 131.00 0 0 1876.00	0 0 0 0 0	1211 534 567.65 0.00 2312.65	15590.00	Bank Transfer
23	ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 2016790124	101157308776	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 27.00 3.00	0.00 0.00 -1.00 27.00 3.00	14538 0 0 0 0	0 0 0 0 404	0 0 0 0 14942	1745 113.00 0 0 1858.00	0 0 0 0 0	1211 534 485.62 0.00 2230.62	13084.00	Bank Transfer
24	DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 2015895544	101290777029	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 14000	0 105.00 0 0 0	1680 0 0 0 1785.00	0 0 0 0 0	1166 514 455.00 0.00 2135.00	12215.00	Bank Transfer
25	BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 2016423578	101290777038	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 4.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 538	0 0 0 0 14538	1680 110.00 0 0 1790.00	0 0 0 0 0	1166 514 472.49 0.00 2152.49	12748.00	Bank Transfer
26	LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 2015895559	100843755019	14000 0 0 0 0.00	0 0 0 0 14000	21.00 0.00 0.00 23.50 0.00	0.00 0.00 2.50 23.50 0.00	12654 0 0 0 0	0 0 0 0 12654	0 1518 95.00 0 0	0 0 0 0 1613.00	0 0 0 0 0	1054 464 411.26 0.00 1929.26	11041.00	Bank Transfer
27	MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 2214401683	101179769086	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 27.00 0.00	0.00 0.00 -1.00 27.00 0.00	14538 0 0 0 0	0 0 0 0 14538	0 1745 110.00 0 0	0 0 0 0 1855.00	0 0 0 0 0	1211 534 472.49 0.00 2217.49	12683.00	Bank Transfer
28	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731	101195244636	16962 0 0 0 0.00	0 0 0 0 16962	19.00 0.00 0.00 19.00 20.00	0.00 0.00 7.00 19.00 0.00	12395 0 0 0 0	0 0 0 0 3262	0 1487 118.00 0 0	0 0 0 0 1605.00	0 0 0 0 0	1033 454 508.85 0.00 1995.85	14052.00	Bank Transfer

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

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Salary / Wages Register for the month of July, 2019

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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			
29 51694	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 101290777040 2214401687	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	152.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	654.49		
		0	0	0.00	27.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	28.00		0	4146	20138	0.00	2071.00	2573.49	18067.00	
30 51697	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055 1013687688	16962	0	26.00	0.00	17614	0	0	2114	0	1250		
		0	0	0.00	0.00	0	0	0	142.00	0	864		
		0	0	0.00	-1.00	0	0	0	0	0	614.87		
		0	0	1.00	27.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16962	8.00		0	1305	18919	0.00	2256.00	2728.87	16663.00	
31 51698	VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 100466530920 2015587609	14000	0	21.00	0.00	11308	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	88.00	0	415		
		0	0	0.00	5.00	0	0	0	0	0	378.46		
		0	0	0.00	21.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	2.50		0	337	11645	0.00	1445.00	1735.46	10200.00	
32 51700	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043868 2214401698	14000	0	20.00	0.00	10769	0	0	1292	0	897		
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	6.00	0	0	0	0	0	349.99		
		0	0	0.00	20.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	10769	0.00	1373.00	1641.99	9396.00	
33 51703	SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 101290776288 2214401716	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
34 51704	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	152.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	654.49		
		0	0	0.00	27.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	28.00		0	4146	20138	0.00	2071.00	2573.49	18067.00	
35 51835	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	114.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	490.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	8.00		0	1077	15077	0.00	1794.00	2170.00	13283.00	

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

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of July, 2019

DELHI

Firm PF Number DL-CPM-36373  
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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. LWFEE	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 51836	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357 101305534880	16962	0	27.00	0.00	17614	0	0	2114	0	1250	Bank Transfer		
		0	0	0.00	0.00	0	0	0	172.00	0	864			
		0	0	0.00	-1.00	0	0	0	0	0	742.07			
		0.00	16962	32.00	27.00	0	0	0	0	0	0.00			
37 51837	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925 101305534707	14000	0	24.00	0.00	12923	0	5219	1551	0	1076	Bank Transfer		
		0	0	0.00	0.00	0	0	0	97.00	0	475			
		0	0	0.00	2.00	0	0	0	0	0	420.00			
		0.00	14000	0.00	24.00	0	0	0	0	0	0.00			
38 51838	DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 2015711714 101305534724	14000	0	25.00	0.00	14538	0	12923	1745	0	1211	Bank Transfer		
		0	0	0.00	0.00	0	0	0	110.00	0	534			
		0	0	0.00	-1.00	0	0	0	0	0	472.49			
		0.00	14000	0.00	27.00	0	0	0	0	0	0.00			
39 51840	PARAMANAND PATEL SHYAMBIHARI PATEL A C DL/CPM/036373/12549 2214412375 101305534908	16962	0	27.00	0.00	17614	0	20876	2114	0	1250	Bank Transfer		
		0	0	0.00	0.00	0	0	0	157.00	0	864			
		0	0	0.00	-1.00	0	0	0	0	0	678.47			
		0.00	16962	20.00	27.00	0	0	0	0	0	0.00			
40 51841	RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388 101305534782	16962	0	24.00	0.00	15657	0	20876	1879	0	1250	Bank Transfer		
		0	0	0.00	0.00	0	0	0	142.00	0	629			
		0	0	0.00	2.00	0	0	0	0	0	614.87			
		0.00	16962	20.00	24.00	0	0	0	0	0	0.00			
41 51862	JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	14000	0	25.00	0.00	13462	0	18919	1615	0	1121	Bank Transfer		
		0	0	0.00	0.00	0	0	0	101.00	0	494			
		0	0	0.00	1.00	0	0	0	0	0	437.52			
		0.00	14000	0.00	25.00	0	0	0	0	0	0.00			
42 51864	LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605 101318902787	14000	0	0.00	0.00	0	0	13462	0.00	1716.00	2052.52	11746.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0		
		0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

**INDIA INTERNATIONAL CENTRE**

**DELHI**

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

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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. LWFEE	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			
43 51866	AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 101318903141 2214423999	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	110.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	472.49		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14538	0.00	1855.00	2217.49	12683.00	Bank Transfer
44 51893	DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 101318903139 2214424000	14000	0	17.00	0.00	10500	0	0	1260	0	875		
		0	0	0.00	0.00	0	0	0	81.00	0	385		
		0	0	0.00	6.50	0	0	0	529	0	348.92		
		0	0	2.50	19.50	0	0	0	0	0	0.00		
		0.00	14000	1.75		0	236	10736	0.00	1870.00	1608.92	8866.00	Bank Transfer
45 51915	SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 101318903156 2214423967	14000	0	23.50	0.00	12654	0	0	1518	0	1054		
		0	0	0.00	0.00	0	0	0	95.00	0	464		
		0	0	0.00	2.50	0	0	0	0	0	411.26		
		0	0	0.00	23.50	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12654	0.00	1613.00	1929.26	11041.00	Bank Transfer
46 51945	PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 101336687056 2214436389	14000	0	20.50	0.00	12385	0	0	1486	0	1032		
		0	0	0.00	0.00	0	0	0	97.00	0	454		
		0	0	0.00	3.00	0	0	0	0	0	417.82		
		0	0	2.50	23.00	0	0	0	0	0	0.00		
		0.00	14000	3.50		0	471	12856	0.00	1583.00	1903.82	11273.00	Bank Transfer
47 51954	JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 101336687189 2214436500	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	125.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	538.10		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	15.00		0	2019	16557	0.00	1870.00	2283.10	14687.00	Bank Transfer
48 51979	VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 101164894099 2214443493	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	Bank Transfer
49 51980	ROBIN KANCHHII LAL A C DL/CPM/036373/12672 101352424149 2214448992	14000	0	27.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	110.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	472.49		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14538	0.00	1855.00	2217.49	12683.00	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	VIKASH	14000	0	22.00	0.00	13192	0	0	1583	0	1099			
51982	VINOD KUMAR	0	0	0.00	0.00	0	0	0	99.00	0	484			
	A C	0	0	0.00	1.50	0	0	0	0	0	428.74			
	DL/CPM/036373/12696	0	0	2.50	24.50	0	0	0	0	0	0.00			
	2214448934	0.00	14000	0.00		0	0	13192	0.00	1682.00	2011.74			Bank Transfer
51	SANDIP KUMAR MUNIA	14000	0	20.50	0.00	12385	0	0	1486	0	1032			
51992	SWAPAN MUNIA	0	0	0.00	0.00	0	0	0	93.00	0	454			
	HOUSE KEEPER	0	0	0.00	3.00	0	0	0	0	0	402.51			
	DL/CPM/036373/12678	0	0	2.50	23.00	0	0	0	0	0	0.00			
	2214449018	0.00	14000	0.00		0	0	12385	0.00	1579.00	1888.51			Bank Transfer
52	SHIV SHANKAR	15400	0	19.00	0.00	12735	0	0	1528	0	1061			
51993	RAJ KUMAR	0	0	0.00	0.00	0	0	0	96.00	0	467			
	CCTV	0	0	0.00	4.50	0	0	0	0	0	413.89			
	DL/CPM/036373/12674	0	0	2.50	21.50	0	0	0	0	0	0.00			
	2214449026	0.00	15400	0.00		0	0	12735	0.00	1624.00	1941.89			Bank Transfer
53	VINAY CHAND	14000	0	26.00	0.00	14538	0	0	1745	0	1211			
51994	BENI CHAND	0	0	0.00	0.00	0	0	0	110.00	0	534			
	HOUSE KEEPER	0	0	0.00	-1.00	0	0	0	0	0	472.49			
	DL/CPM/036373/12706	0	0	1.00	27.00	0	0	0	0	0	0.00			
	2015323858	0.00	14000	0.00		0	0	14538	0.00	1855.00	2217.49			Bank Transfer
54	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	105.00	0	514			
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	455.00			
	DL/CPM/036373/12705	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2016423582	0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00			Bank Transfer
55	LUCKY CHAUHAN	14000	0	23.00	0.00	13731	0	0	1648	0	1144			
52084	SH. RANJEET SINGH CHOUHAN	0	0	0.00	0.00	0	0	0	103.00	0	504			
	UTILITY WORKER	0	0	0.00	0.50	0	0	0	0	0	446.26			
	DL/CPM/036373/12778	0	0	2.50	25.50	0	0	0	0	0	0.00			
	2214470173	0.00	14000	0.00		0	0	13731	0.00	1751.00	2094.26			Bank Transfer
56	RAJ KUMAR	14000	0	25.00	0.00	14538	0	0	1745	0	1211			
52086	RAMESH KUMAR	0	0	0.00	0.00	0	0	0	113.00	0	534			
	HK	0	0	0.00	-1.00	0	0	0	0	0	485.62			
	DL/CPM/036373/12781	0	0	2.00	27.00	0	0	0	0	0	0.00			
	2214470181	0.00	14000	3.00		0	404	14942	0.00	1858.00	2230.62			Bank Transfer

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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 LWFEE	V.P.F. I.TAX FINE DRESS Total			
52087	57 KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 101378705723 2214470189	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 0.00	14538 0 0 0 0	0 0 0 0 0	0 0 0 14538	1745 110.00 0 0 0.00	0 0 0 0 1855.00	1211 534 472.49 0.00 2217.49	12683.00	Bank Transfer
52105	58 SANJAY THAKUR YOGENDRA THAKUR A C DL/CPM/036373/12802 101390696244 2214480128	15400 0 0 0 0.00	0 0 0 0 15400	23.00 0.00 0.00 0.00 46.00	0.00 0.00 3.00 23.00	13623 0 0 0 0	0 0 0 0 6812	0 0 0 0 20435	1635 154.00 0 0 0.00	0 0 0 0 1789.00	1135 500 664.14 0.00 2299.14	18646.00	Bank Transfer
52137	59 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 100295430562 2214492603	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 18.25	0.00 0.00 -1.00 27.00	14538 0 0 0 0	0 0 0 0 2457	0 0 0 0 16995	1745 128.00 0 0 0.00	0 0 0 0 1873.00	1211 534 552.34 0.00 2297.34	15122.00	Bank Transfer
52190	60 ANWAR HUSSAIN MD CHHOTE HOUSE KEEPER DL/CPM/036373/12856 100671349411 2214107300	14000 0 0 0 0.00	0 0 0 0 14000	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	14538 0 0 0 0	0 0 0 0 0	0 0 0 0 14538	1745 110.00 1000 0 0.00	0 0 0 0 2855.00	1211 534 472.49 0.00 2217.49	11683.00	Bank Transfer
52254	61 POONAM YADAV NAWAL KISHOR YADAV A C DL/CPM/036373/12893 101426540789 2214512415	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 9.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 1212	0 0 0 0 15212	1680 115.00 0 0 0.00	0 0 0 0 1795.00	1166 514 494.39 0.00 2174.39	13417.00	Bank Transfer
52255	62 SANJAY KUMAR ATMA RAM A C DL/CPM/036373/12887 101426540743 2214512557	16962 0 0 0 0.00	0 0 0 0 16962	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	17614 0 0 0 0	0 0 0 0 0	0 0 0 0 17614	2101 133.00 0 0 0.00	0 0 0 0 2234.00	1250 851 572.46 0.00 2673.46	15380.00	Bank Transfer
52256	63 DINESH RAM BHUVAN RAM A C DL/CPM/036373/12882 101426540704 2214512567	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 97.00 0 0 0.00	0 0 0 0 1648.00	1076 475 420.00 0.00 1971.00	11275.00	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			
64 52769	PURSHOTAM KUMAR KISHORI LAL HOUSE KEEPER DL/CPM/036373/13134 101487142611 2214554710	14000	0	19.00	0.00	10231	0	0	1228	0	852		
		0	0	0.00	0.00	0	0	0	77.00	0	376		
		0	0	0.00	7.00	0	0	0	0	0	332.51		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10231	0.00	1305.00	1560.51	8926.00	Bank Transfer
65 52770	SURESH DAS KANHU CHARAN DAS HOUSE KEEPER DL/CPM/036373/13138 101487142648 2214554720	16962	0	27.00	0.00	17614	0	0	2114	0	0		
		0	0	0.00	0.00	0	0	0	177.00	0	2114		
		0	0	0.00	-1.00	0	0	0	0	0	763.26		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16962	36.00		0	5871	23485	0.00	2291.00	2877.26	21194.00	Bank Transfer
66 52844	AMIT KUMAR RAMESH CHAND STEWARD DL/CPM/036373/13183 101488611527 2214565473	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	148.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	637.68		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	32.50		0	4813	19621	0.00	1925.00	2414.68	17696.00	Bank Transfer
67 52845	ANKIT SHARMA SATBEER SHARMA STEWARD DL/CPM/036373/13221 100926743870 2214565482	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	131.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	565.47		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	17.50		0	2591	17399	0.00	1908.00	2342.47	15491.00	Bank Transfer
68 52846	BHUPAL CHANDRA DEV RAM STEWARD DL/CPM/036373/13202 101306451831 2214565492	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	567.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	14.00		0	2073	17473	0.00	1980.00	2415.87	15493.00	Bank Transfer
69 52847	BOADH NATH YADAV RAM AWADH YADAV STEWARD DL/CPM/036373/13182 100466571899	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	172.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	741.13		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	46.00		0	6812	22804	0.00	2091.00	2660.13	20713.00	Bank Transfer
70 52849	DEV SINGH KHEM SINGH STEWARD DL/CPM/036373/13192 100467622544 2214565517	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	142.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	611.16		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	31.00		0	4590	18805	0.00	1848.00	2317.16	16957.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of July, 2019

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N.	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			
52850	71 HARDEEP KUMAR MAAN PAL SINGH STEWARD DL/CPM/036373/13178 101379807097	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	163.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	705.02		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	38.50		0	5701	21693	0.00	2082.00	2624.02	19611.00	Bank Transfer
52851	72 KULDEEP ROSHAN LAL STEWARD DL/CPM/036373/13201 101488611799 2214565529	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	142.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	613.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	23.50		0	3480	18880	0.00	1990.00	2461.60	16890.00	Bank Transfer
52852	73 MANISH BALRAJ STEWARD DL/CPM/036373/13191 101488611558 2214565538	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	668.92		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	31.00		0	4590	20582	0.00	2074.00	2587.92	18508.00	Bank Transfer
52853	74 MOHD AFZAL KHAN FAREEED AHMED KHAN STEWARD DL/CPM/036373/13213 100467414269 2214565548	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	164.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	707.43		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	39.00		0	5775	21767	0.00	2083.00	2626.43	19684.00	Bank Transfer
52854	75 MUFEED ALAM VAHEED STEWARD DL/CPM/036373/13179 101488611515 2214565556	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	591.92		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	15.00		0	2221	18213	0.00	2056.00	2510.92	16157.00	Bank Transfer
52855	76 OM PRAKASH CHANDRAMA PRASAD STEWARD DL/CPM/036373/13169 100467321824 2214565561	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	635.25		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	28.00		0	4146	19546	0.00	1995.00	2483.25	17551.00	Bank Transfer
52856	77 PANKAJ DHULIA RAMESH CHAND STEWARD DL/CPM/036373/13193 101247894499 2214565567	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	150.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	649.68		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	27.00		0	3998	19990	0.00	2069.00	2568.68	17921.00	Bank Transfer

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Salary / Wages Register for the month of July, 2019

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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			
78 52857	PRAVEEN KUMAR RAJENDRA SINGH STEWARD DL/CPM/036373/13190 2214565571 100905690439	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	142.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	613.60		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	27.50		0	4072	18880	0.00	1919.00	2390.60	16961.00	Bank Transfer
79 52858	RAHUL KASHYAP DEEP CHAND STEWARD DL/CPM/036373/13176 2214565547 100467362620	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	145.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	625.63		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	30.00		0	4442	19250	0.00	1922.00	2402.63	17328.00	Bank Transfer
80 52859	RAJENDRA SINGH BORA DUNGAR SINGH STEWARD DL/CPM/036373/13170 2214565553 100906839792	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	635.25		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	24.00		0	3554	19546	0.00	2066.00	2554.25	17480.00	Bank Transfer
81 52850	SHEKHAR KUMAR SATBIR SINGH STEWARD DL/CPM/036373/13172 2214565557 101429434129	15400	0	21.00	0.00	12438	0	0	1493	0	1036		
		0	0	0.00	0.00	0	0	0	117.00	0	457		
		0	0	0.00	5.00	0	0	0	0	0	502.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15400	20.50		0	3036	15474	0.00	1610.00	1995.91	13864.00	Bank Transfer
82 52851	SHEKHAR RANA ROSHAN LAL RANA STEWARD DL/CPM/036373/13181 2214565559 101306451854	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
		0	0	0.00	0.00	0	0	0	165.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	712.24		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15400	40.00		0	5923	21915	0.00	2084.00	2631.24	19831.00	Bank Transfer
83 52862	SHYAM KRISHAN LAL STEWARD DL/CPM/036373/13219 2214565564 101488611884	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	138.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	594.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	19.50		0	2888	18288	0.00	1986.00	2442.36	16302.00	Bank Transfer
84 52863	SOURAV SINGH KRISHAN PAL SINGH STEWARD DL/CPM/036373/13216 2214565569 101488611866	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	548.63		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	10.00		0	1481	16881	0.00	1975.00	2396.63	14906.00	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. LWFEE	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			
52864	85 VINAY KUMAR GAUR DAYALAL GAUR STEWARD DL/CPM/036373/13204 100832692865	15400	0	20.00	0.00	11846	0	0	1422	0	987		
		0	0	0.00	0.00	0	0	0	114.00	0	435		
		0	0	0.00	6.00	0	0	0	0	0	490.88		
		0	0	0.00	20.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	22.00		0	3258	15104	0.00	1536.00	1912.88	13568.00	
52865	86 VINAY KUMAR HOSHIAR SINGH STEWARD DL/CPM/036373/13174 101488611486 2214565438	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	676.16		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	36.50		0	5405	20805	0.00	2005.00	2524.16	18800.00	
52866	87 RAMESH CHANDRA KANDPAL MADHVA NAND KANDPAL N STEWARD DL/CPM/036373/13188 101440622931 2214565443	15400	0	9.00	0.00	5331	0	0	640	0	444		
		0	0	0.00	0.00	0	0	0	52.00	0	196		
		0	0	0.00	17.00	0	0	0	0	0	223.80		
		0	0	0.00	9.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	10.50		0	1555	6886	0.00	692.00	863.80	6194.00	
52867	88 GAURAV SUBEDI JAYA NARAYAN SUBEDI STEWARD DL/CPM/036373/13214 100467544822 2214565445	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	628.03		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	26.50		0	3924	19324	0.00	1993.00	2476.03	17331.00	
52868	89 AMIT KASHYAP GOPI CHAND STEWARD DL/CPM/036373/13203 100967195748 2214565448	15400	0	22.00	0.00	13031	0	0	1564	0	1085		
		0	0	0.00	0.00	0	0	0	132.00	0	479		
		0	0	0.00	4.00	0	0	0	0	0	570.28		
		0	0	0.00	22.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	30.50		0	4516	17547	0.00	1696.00	2134.28	15851.00	
52869	90 DEEPAK SINGH PURAN SINGH STEWARD DL/CPM/036373/13166 100466498150 2214565454	15400	0	20.00	0.00	11846	0	0	1422	0	987		
		0	0	0.00	0.00	0	0	0	116.00	0	435		
		0	0	0.00	6.00	0	0	0	0	0	500.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	24.00		0	3554	15400	0.00	1538.00	1922.50	13862.00	
52870	91 DEEPAK KUMAR SATPAL STEWARD DL/CPM/036373/13164 100926733339 2214565456	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	125.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	541.42		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	12.50		0	1851	16659	0.00	1902.00	2318.42	14757.00	

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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			
92 52871	VIKAS KATOCH BALDEV SINGH STEWARD DL/CPM/036373/13212 2214565460	100947407313	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
			0	0	0.00	0.00	0	0	0	145.00	0	598		
			0	0	0.00	0.00	0	0	0	0	0	628.03		Bank Transfer
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	15400	26.50		0	3924	19324	0.00	1993.00	2476.03	17331.00	
93 52872	ROHIT KUMAR HAMAM SINGH STEWARD DL/CPM/036373/13168 2214565480	100467495658	15400	0	19.00	0.00	11254	0	0	1350	0	937		
			0	0	0.00	0.00	0	0	0	104.00	0	413		Bank Transfer
			0	0	0.00	7.00	0	0	0	0	0	447.56		
			0	0	0.00	19.00	0	0	0	0	0	0.00		
			0.00	15400	17.00		0	2517	13771	0.00	1454.00	1797.56	12317.00	
94 52873	SOHAN LAL KANSHI RAM STEWARD DL/CPM/036373/13177 2214565484	101488611504	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
			0	0	0.00	0.00	0	0	0	172.00	0	669		
			0	0	0.00	-1.00	0	0	0	0	0	741.13		Bank Transfer
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	15400	46.00		0	6812	22804	0.00	2091.00	2660.13	20713.00	
95 52874	VIVEK KUMAR SOMPAL SINGH STEWARD DL/CPM/036373/13199 2214565498	100466910870	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
			0	0	0.00	0.00	0	0	0	165.00	0	669		
			0	0	0.00	-1.00	0	0	0	0	0	714.64		Bank Transfer
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	15400	40.50		0	5997	21989	0.00	2084.00	2633.64	19905.00	
96 52875	DHANI RAM SUDARSHAN LAL STEWARD DL/CPM/036373/13194 2214565502	101243421266	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
			0	0	0.00	0.00	0	0	0	162.00	0	669		
			0	0	0.00	-1.00	0	0	0	0	0	700.21		Bank Transfer
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	15400	37.50		0	5553	21545	0.00	2081.00	2619.21	19464.00	
97 52876	AKSHAY CHAUHAN MAHENDER SINGH STEWARD DL/CPM/036373/13185 2214565507	101090861466	15400	0	27.00	0.00	15992	0	0	1919	0	1250		
			0	0	0.00	0.00	0	0	0	160.00	0	669		
			0	0	0.00	-1.00	0	0	0	0	0	690.59		Bank Transfer
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	15400	35.50		0	5257	21249	0.00	2079.00	2609.59	19170.00	
98 52877	NAKUL ROSHAN LAL STEWARD DL/CPM/036373/ 2214565513	0	15400	0	20.00	0.00	11846	0	0	1422	0	987		
			0	0	0.00	0.00	0	0	0	106.00	0	435		
			0	0	0.00	6.00	0	0	0	0	0	457.18		Bank Transfer
			0	0	0.00	20.00	0	0	0	0	0	0.00		
			0.00	15400	15.00		0	2221	14067	0.00	1528.00	1879.18	12539.00	

**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 July, 2019**

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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	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. ADVANC	I.TAX FINE			
	U.A.N.	CONVEY	WAS.	C.L.	W.P.	CONVEY	WAS. ALL	OTHER	LOAN	DRESS			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LWFEE	Total			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total					
99	SUMIT JAGGI	15400	0	21.00	0.00	12438	0	0	1493	0	1036		
52878	ONKAR CHAND	0	0	0.00	0.00	0	0	0	118.00	0	457	<b>Bank Transfer</b>	
	STEWARD	0	0	0.00	5.00	0	0	0	0	0	507.72		
	DL/CPM/036373/13196	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214565519	0.00	15400	21.50		0	3184	15622	0.00	1611.00	2000.72		14011.00
100	GAURAV GULERIA	15400	0	18.00	0.00	10662	0	0	1279	0	888		
52879	VIKRAM SINGH	0	0	0.00	0.00	0	0	0	109.00	0	391	<b>Bank Transfer</b>	
	STEWARD	0	0	0.00	8.00	0	0	0	0	0	471.64		
	DL/CPM/036373/13180	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2214565524	0.00	15400	26.00		0	3850	14512	0.00	1388.00	1750.64		13124.00
	<b>Total</b>					1395989	0	0	167517	0	111190		
						4982	0	0	12089.00	0	56327		
						0	0	0	1529	0	52148.93		
						0	0	0	0	0	0.00		
						0	203607	1604578	0.00	181135.00	219665.93	1423443.00	