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VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	894402	E.P.F.	108082	Pension	72457	Total Employee A/c - 01	65
H.R.A.	4703	V.P.F.	0	Difference	35625	Total Employee A/c - 10	64
CONVEY.	0	E.S.I.C.	16938.00	E.S.I.C.	45896.00	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	900710
D A	0	ADVANC	20128	LWFER	0.00	Salary / Wages A/c - 10	869861
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	883323
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	108082
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	72457
ARREAR 1	6462	DRESS	0	Total Employee	64.0	Difference A/c - 01	35625
MISC	0	LWFEE	0.00	ESIC Wages	966227	Administration A/c - 02	4504
OTHER	0	P.Tax	0	ESIC Employee Share	16938.00	E.D.L.I. A/c - 21	4417
BONUS	0	Total Deduction	145148.00	ESIC Employer Share	45896.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	821079.00	Total Amount	62834.00	Total Amount	225085
OT.AMT	60660	Total Employee	65			Exempted Wages	0
Total Earning	966227					Exempted Employee	0



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INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of June, 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			
51158	1 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/11955 2214237703 101046504376	14500	0	25.00	0.00	14500	0	0	1740	0	1208		
		4703	0	5.00	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	30.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	19203	0.00		0	0	19203	0.00	2077.00	2652.14	17126.00	
51640	2 AMIT KUMAR MR. ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465674 101290776804	14000	0	24.00	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		
		0	0	1.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	2.50		0	337	13799	0.00	1857.00	2270.45	11942.00	
51644	3 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 2214401668 101290776290	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	252.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	682.62		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	6.75		0	909	14371	0.00	1867.00	2297.62	12504.00	
51645	4 CHAMAN KUMAR SH. RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 2016423579 101290776760	14000	0	16.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	243.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	658.64		
		0	0	9.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	3.00		0	404	13866	0.00	1858.00	2273.64	12008.00	
51649	5 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 2016698724 101290776725	14000	0	25.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	254.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	687.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	3.50		0	471	14471	0.00	1934.00	2367.37	12537.00	
51651	6 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 2013883239 100012229106	14000	0	23.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	283.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	765.75		
		0	0	2.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	19.75		0	2659	16121	0.00	1898.00	2380.75	14223.00	
51652	7 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124 101229857324	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	234.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	633.03		
		0	0	0.00	24.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	3.00		0	404	13327	0.00	1785.00	2184.03	11542.00	

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INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of June, 2019

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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			
8 51653	JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889	14000	0	23.00	0.00	14000	0	6462	2455	0	1250		
		0	0	0.00	0.00	0	0	0	388.00	0	1205		
		0	0	0.00	0.00	0	0	0	5573	0	1051.90		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	12.50		0	1683	22145	0.00	8416.00	3506.90	13729.00	
9 51655	JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015356185	14000	0	23.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	227.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	613.84		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12923	0.00	1778.00	2164.84	11145.00	Bank Transfer
10 51658	KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 100194869568 2012486186	14000	0	25.00	0.00	13462	0	0	1615	0	0		
		0	0	0.00	0.00	0	0	0	236.00	0	1615		
		0	0	0.00	1.00	0	0	0	0	0	639.45		
		0	0	0.00	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	Bank Transfer
11 51659	LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 100467559288 2015587614	14000	0	25.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	257.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	696.97		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	5.00		0	673	14673	0.00	1937.00	2376.97	12736.00	Bank Transfer
12 51660	MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 101290776827 2016754649	14000	0	22.00	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		
		0	0	4.00	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	Bank Transfer
13 51662	NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	260.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	703.38		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	2037.00	2480.38	12771.00	Bank Transfer
14 51663	PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449 2013590296	14000	0	24.00	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		
		0	0	2.00	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	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			
51665	15 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 101235599973 2016955062	14000	0	23.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	267.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	722.57		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	9.00		0	1212	15212	0.00	1947.00	2402.57	13265.00	
51666	16 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 101157308769 2016790095	14000	0	24.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	258.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	700.15		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	5.50		0	740	14740	0.00	1938.00	2380.15	12802.00	
51668	17 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	277.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	751.31		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	13.50		0	1817	15817	0.00	1957.00	2431.31	13860.00	
51669	18 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700 2016696726	14000	0	22.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
		0	0	0.00	0.00	0	0	0	280.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	759.29		
		0	0	5.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	10.75		0	1447	15985	0.00	2025.00	2504.29	13960.00	
51671	19 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776862 2011618411	16962	0	23.00	0.00	16962	0	0	2035	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	343.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	929.67		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	16.00		0	2610	19572	0.00	2378.00	2964.67	17194.00	
51672	20 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	14000	0	25.00	0.00	13462	0	0	1615	0	1121		Bank Transfer
		0	0	0.00	0.00	0	0	0	248.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	671.41		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	5.00		0	673	14135	0.00	1863.00	2286.41	12272.00	
51675	21 SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 101290776794 2016118418	14000	0	21.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		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		
		0	0	5.00	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	

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Salary / Wages Register for the month of June, 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			
22 51679	VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 2016336477 101290776756	14000	0	19.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	245.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	655.00		
		0.00	14000	8.00	24.00	0	0	0	0	0	0.00		Bank Transfer
23 51680	ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 2016790124 101157308776	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	281.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	760.90		
		0.00	14000	15.00	26.00	0	0	0	0	0	0.00		Bank Transfer
24 51681	DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 2015895544 101290777029	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	270.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	732.12		
		0.00	14000	10.50	26.00	0	0	0	0	0	0.00		Bank Transfer
25 51688	BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 2016423578 101290777038	14000	0	22.00	0.00	11846	0	0	1422	0	987		
		0	0	0.00	0.00	0	0	0	208.00	0	435		
		0	0	0.00	4.00	0	0	0	0	0	562.69		
		0.00	14000	0.00	22.00	0	0	0	0	0	0.00		Bank Transfer
26 51689	LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 2015895559 100843755019	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	256.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	693.79		
		0.00	14000	8.50	25.00	0	0	0	0	0	0.00		Bank Transfer
27 51690	MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 2214401683 101179769086	14000	0	26.00	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		
		0.00	14000	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
28 51691	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731 101195244636	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	0	0.00	0.00	0	0	0	343.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	929.67		
		0.00	16962	16.00	26.00	0	0	0	0	0	0.00		Bank Transfer
						0	2610	19572	0.00	2378.00	2964.67		17194.00

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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 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 8.00	0.00 0.00 0.00 26.00	15400 0 0 0 0	0 0 0 0 1185	0 0 0 0 16585	1848 291.00 0 0 0	0 0 0 0 2139.00	1250 598 787.79 0.00	14446.00	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	15.00 0.00 0.00 11.00 0.00	0.00 0.00 0.00 26.00	16962 0 0 0 0	0 0 0 0 0	0 0 0 0 16962	2035 297.00 0 0 0	0 0 0 0 2139.00	1250 785 805.70 0.00	14446.00	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	18.00 0.00 0.00 8.00 0.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 16962	1680 245.00 0 0 0	0 0 0 0 2332.00	1166 .514 665.00 0.00	14630.00	Bank Transfer	
51700	32 JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043868 2214401698	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	1680 250.00 0 0 0	0 0 0 0 1925.00	1166 514 677.78 0.00	12075.00	Bank Transfer	
51703	33 SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 101290776288 2214401716	14000 0 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 2.00 5.75	0.00 0.00 2.00 24.00	12923 0 0 0 0	0 0 0 0 774	0 0 0 0 13697	1551 240.00 0 0 0	0 0 0 0 1930.00	1076 475 650.61 0.00	12339.00	Bank Transfer	
51704	34 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	15400 0 0 0 0.00	0 0 0 0 15400	23.00 0.00 0.00 0.00 4.00	0.00 0.00 3.00 23.00	13623 0 0 0 0	0 0 0 0 592	0 0 0 0 14215	1635 249.00 0 0 0	0 0 0 0 1791.00	1135 500 675.21 0.00	11906.00	Bank Transfer	
51835	35 AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 12.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 1615	0 0 0 0 15615	1680 274.00 0 0 0	0 0 0 0 1884.00	1166 514 741.71 0.00	2310.21	12331.00	Bank Transfer
		0.00	14000	12.00		0	1615	15615	0.00	1954.00	2421.71	13661.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 51836	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357 101305534880	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	0	0.00	0.00	0	0	0	526.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	1425.50		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	80.00		0	13048	30010	0.00	2561.00	3460.50	27449.00	
37 51837	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925 101305534707	14000	0	17.00	0.00	9154	0	0	1098	0	763		
		0	0	0.00	0.00	0	0	0	174.00	0	335		
		0	0	0.00	9.00	0	0	0	0	0	471.58		Bank Transfer
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	5.75		0	774	9928	0.00	1272.00	1569.58	8656.00	
38 51838	DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 2015711714 101305534724	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	260.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	704.95		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	6.25		0	841	14841	0.00	1940.00	2384.95	12901.00	
39 51840	PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 2214412375 101305534908	16962	0	23.00	0.00	15005	0	0	1801	0	1250		
		0	0	0.00	0.00	0	0	0	309.00	0	551		
		0	0	0.00	3.00	0	0	0	0	0	836.71		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	16.00		0	2610	17615	0.00	2110.00	2637.71	15505.00	
40 51841	RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388 101305534782	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	0	0.00	0.00	0	0	0	340.00	0	785		Bank Transfer
		0	0	0.00	0.00	0	0	0	0	0	921.88		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	15.00		0	2446	19408	0.00	2375.00	2956.88	17033.00	
41 51862	JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	270.00	0	598		Bank Transfer
		0	0	0.00	0.00	0	0	0	0	0	731.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	2118.00	2579.50	13282.00	
42 51864	LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605 101318902787	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	

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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. LWFFER	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			
51866	43 AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 101318903141 2214423999	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	245.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	665.00		Bank Transfer
		0.00	14000	4.00	25.00	0	0	0	0	0	0.00		
51893	44 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 101318903139 2214424000	14000	0	23.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	291.00	0	534		
		0	0	0.00	-1.00	0	0	0	14555	0	788.07		
		0	0	4.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	15.25	27.00	0	0	0	0	0	0.00		
51915	45 SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 101318903156 2214423967	14000	0	25.00	0.00	15077	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	264.00	0	550		
		0	0	0.00	-2.00	0	0	0	0	0	716.16		
		0.00	14000	0.00	28.00	0	0	0	0	0	0.00		Bank Transfer
51945	46 PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 101336687056 2214436389	14000	0	23.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	240.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	649.04		Bank Transfer
		0.00	14000	1.50	25.00	0	0	0	0	0	0.00		
51954	47 JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 101336687189 2214436500	14000	0	14.00	0.00	14538	0	0	1745	0	1211		
		0	0	0.00	0.00	0	0	0	266.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	719.34		Bank Transfer
		0.00	14000	4.50	27.00	0	0	0	0	0	0.00		
51979	48 VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 101164894099 2214443493	15400	0	19.50	0.00	12142	0	0	1457	0	1011		
		0	0	0.00	0.00	0	0	0	213.00	0	446		
		0	0	0.00	5.50	0	0	0	0	0	576.75		Bank Transfer
		0.00	15400	0.00	20.50	0	0	0	0	0	0.00		
51980	49 ROBIN KANCHHII LAL A C DL/CPM/036373/12672 101352424149 2214448992	14000	0	24.00	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
		0.00	14000	0.00	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	

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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				
50	VIKASH VINOD KUMAR A C DL/CPM/036373/12696 2214448934 101216547717	14000	0	24.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
51982		0	0	0.00	0.00	0	0	0	253.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	665.81			
		0.00	14000	3.25	26.00	0	0	0	0	0	0.00			
51	SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/12678 2214449018 101352424177	14000	0	22.00	0.00	11846	0	438	0.00	1933.00	2365.81	12505.00		
51992		0	0	0.00	0.00	0	0	0	1422	0	987	Bank Transfer		
		0	0	0.00	4.00	0	0	0	208.00	0	435			
		0	0	0.00	22.00	0	0	0	0	0	562.69			
		0.00	14000	0.00		0	0	0	0	0	0.00			
52	SHIV SHANKAR RAJ KUMAR CCTV DL/CPM/036373/12674 2214449026 100352832807	15400	0	23.00	0.00	14808	0	11846	0.00	1630.00	1984.69	10216.00		
51993		0	0	0.00	0.00	0	0	0	1777	0	1234	Bank Transfer		
		0	0	0.00	1.00	0	0	0	260.00	0	543			
		0	0	2.00	25.00	0	0	0	0	0	703.38			
		0.00	15400	0.00		0	0	14808	0	0	0.00			
53	VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12706 2015323858 101290776316	14000	0	16.00	0.00	14000	0	14000	0.00	2037.00	2480.38	12771.00		
51994		0	0	0.00	0.00	0	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	245.00	0	514			
		0	0	10.00	26.00	0	0	0	0	0	665.00			
		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00			
54	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 2016423582 101290776843	14000	0	26.00	0.00	14000	0	14000	0.00	1925.00	2345.00	12075.00		
51995		0	0	0.00	0.00	0	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	245.00	0	514			
		0	0	0.00	26.00	0	0	0	0	0	665.00			
		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00			
55	LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 2214470173 10020685538	14000	0	25.00	0.00	15077	0	14000	0.00	1925.00	2345.00	12075.00		
52084		0	0	0.00	0.00	0	0	0	1800	0	1250	Bank Transfer		
		0	0	0.00	-2.00	0	0	0	273.00	0	550			
		0	0	3.00	28.00	0	0	0	0	0	738.53			
		0.00	14000	3.50		0	0	15548	0.00	2073.00	2538.53			
56	RAJ KUMAR RAMESH KUMAR HK DL/CPM/036373/12781 2214470181 10137870578	14000	0	26.00	0.00	14000	0	15548	0.00	2073.00	2538.53	13475.00		
52086		0	0	0.00	0.00	0	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	250.00	0	514			
		0	0	0.00	26.00	0	0	0	0	0	676.21			
		0.00	14000	1.75		0	236	14236	0.00	1930.00	2356.21			
												12306.00		

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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	LWFEE	Total			
52087	57 KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 101378705723 2214470189	14000	0	18.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	255.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	690.56		
		0.00	14000	8.00	26.00	0	0	0	0	0	0.00		
				4.00		0	0	0	0	0	0.00		
52105	58 SANJAY THAKUR YOGENDRA THAKUR A C DL/CPM/036373/12802 101390696244 2214480128	15400	0	12.00	0.00	14808	538	14538	0.00	1935.00	2370.56		Bank Transfer
		0	0	0.00	0.00	0	0	0	1777	0	1234		
		0	0	0.00	1.00	0	0	0	322.00	0	543		
		0.00	15400	13.00	25.00	0	0	0	0	0	872.20		
				24.00		0	0	0	0	0	0.00		
52137	59 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 100295430562 2214492603	14000	0	25.00	0.00	13462	3554	18362	0.00	2099.00	2649.20		Bank Transfer
		0	0	0.00	0.00	0	0	0	1615	0	1121		
		0	0	0.00	1.00	0	0	0	278.00	0	494		
		0.00	14000	0.00	25.00	0	0	0	0	0	754.54		
				18.00		0	0	0	0	0	0.00		
52190	60 ANWAR HUSSAIN MD CHHOTE HOUSE KEEPER DL/CPM/036373/12856 100671349411 2214107300	14000	0	23.50	0.00	13731	2423	15885	0.00	1893.00	2369.54		Bank Transfer
		0	0	0.00	0.00	0	0	0	1648	0	1144		
		0	0	0.00	0.50	0	0	0	241.00	0	504		
		0.00	14000	2.00	25.50	0	0	0	0	0	652.22		
				0.00		0	0	0	0	0	0.00		
52254	61 POONAM YADAV NAWAL KISHOR YADAV A C DL/CPM/036373/12893 101426540789 2214512415	14000	0	18.00	0.00	13462	0	13731	0.00	1889.00	2300.22		Bank Transfer
		0	0	0.00	0.00	0	0	0	1615	0	1121		
		0	0	0.00	1.00	0	0	0	254.00	0	494		
		0.00	14000	7.00	25.00	0	0	0	0	0	687.42		
				7.50		0	0	0	0	0	0.00		
52255	62 SANJAY KUMAR ATMA RAM A C DL/CPM/036373/12887 101426540743 2214512557	16962	0	25.00	0.00	16310	1010	14472	0.00	1869.00	2302.42		Bank Transfer
		0	0	0.00	0.00	0	0	0	1957	0	1250		
		0	0	0.00	1.00	0	0	0	286.00	0	707		
		0.00	16962	0.00	25.00	0	0	0	0	0	774.73		
				0.00		0	0	0	0	0	0.00		
52256	63 DINESH RAM BHUVAN RAM A C DL/CPM/036373/12882 101426540704 2214512567	14000	0	26.00	0.00	14000	0	16310	0.00	2243.00	2731.73		Bank Transfer
		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		
		0.00	14000	0.00	26.00	0	0	0	0	0	665.00		
				0.00		0	0	0	0	0	0.00		
						0	0	14000	0.00	1925.00	2345.00		Bank Transfer
											12075.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of June, 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			
64 52769	PURSHOTAM KUMAR KISHORI LAL HOUSE KEEPER DL/CPM/036373/	14000	0	19.00	0.00	10231	0	0	1228	0	852		Bank Transfer
		0	0	0.00	0.00	0	0	0	182.00	0	376		
		0	0	0.00	7.00	0	0	0	0	0	492.39		
		0.00	14000	1.00	19.00	0	0	0	0	0	0.00		
65 52770	SURESH DAS KANHU CHARAN DAS HOUSE KEEPER DL/CPM/036373/	16962	0	16.00	0.00	10438	0	135	0.00	1410.00	1720.39	8956.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1253	0	869		
		0	0	0.00	10.00	0	0	0	183.00	0	384		
		0	0	0.00	16.00	0	0	0	0	0	495.81		
		0.00	16962	0.00	0.00	0	0	10438	0	0	0.00		
	Total					894402	0	6462	108082	0	72457		
						4703	0	0	16938.00	0	35625		
						0	0	0	20128	0	45895.88		
						0	0	0	0	0	0.00		
						0	60660	966227	0.00	145148.00	153977.88	821079.00	