

VIJAY LAXMI MANSOL PRIVATE LIMITED

49, M. X MUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1399343	E.P.F.	167918	Pension	112058	Total Employee A/c - 01	101
H.R.A.	0	V.P.F.	0	Difference	55860	Total Employee A/c - 10	99
CONVEY.	0	E.S.I.C.	11637.00	E.S.I.C.	50228.00	Total Employee A/c - 21	101
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	1399343
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	1345142
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	1373604
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	167918
MEDICAL	0	FINE	0			Pension A/c - 10	112058
ARREAR 1	0	DRESS	0			Difference A/c - 01	55860
INSA.	0	LWFEE	0.00			Administration A/c - 02	6997
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	6868
BONUS	0	Total Deduction	179555.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	1365896.00			Total Amount	349701
OT.AMT	146108	Total Employee	101			Exempted Wages	0
Total Earning	1545451					Exempted Employee	0

ESIC Details

Total Employee	100
ESIC Wages	1545451
ESIC Employee Share	11637.00
ESIC Employer Share	50228.00
Total Amount	61865.00



VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of **September, 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	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51640	1 AMIT KUMAR MR.ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	14000	0	23.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	108.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	464.85		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	2.25		0	303	14303	0.00	1788.00	2144.85	12515.00	
51644	2 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	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	460.46		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	1.25		0	168	14168	0.00	1787.00	2140.46	12381.00	
51645	3 CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	14000	0	23.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	110.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	472.49		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	14538	0.00	1790.00	2152.49	12748.00	
51649	4 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	14000	0	23.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	110.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	472.49		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	14538	0.00	1790.00	2152.49	12748.00	
51651	5 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	122.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	526.11		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	16.25		0	2188	16188	0.00	1802.00	2206.11	14386.00	
51652	6 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124	14000	0	19.50	0.00	13731	0	0	1648	0	1144		
		0	0	0.00	0.00	0	0	0	106.00	0	504		
		0	0	0.00	0.50	0	0	0	0	0	458.28		Bank Transfer
		0	0	6.00	25.50	0	0	0	0	0	0.00		
		0.00	14000	2.75		0	370	14101	0.00	1754.00	2106.28	12347.00	
51653	7 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889	14000	0	24.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	117.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	503.13		Bank Transfer
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	11.00		0	1481	15481	0.00	1797.00	2183.13	13684.00	

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

DELHI

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

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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	DRESS				
51655	8 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185 101290776938	14000	0	24.00	0.00	12923	0	0	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	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	12923	0.00	1648.00	1971.00	11275.00		
51658	9 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186 100194869568	14000	0	25.00	0.00	13462	0	0	1615	0	1615	Bank Transfer		
		0	0	0.00	0.00	0	0	0	101.00	0	1615			
		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			
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00		
51659	10 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614 100467559288	14000	0	23.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	109.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	469.24			
		0	0	3.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	3.25		0	438	14438	0.00	1789.00	2149.24	12649.00		
51660	11 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649 101290776827	14000	0	22.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		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	4.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00		
51662	12 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 2015487931 100466450934	15400	0	24.00	0.00	14215	0	0	1706	0	1184	Bank Transfer		
		0	0	0.00	0.00	0	0	0	107.00	0	522			
		0	0	0.00	2.00	0	0	0	0	0	461.99			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00		
51663	13 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 1013590296 100467406449	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	110.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	472.49			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	4.00		0	538	14538	0.00	1790.00	2152.49	12748.00		
51665	14 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016955062 101235599973	14000	0	25.00	0.00	13462	0	0	1615	0	1121	Bank Transfer		
		0	0	0.00	0.00	0	0	0	126.00	0	494			
		0	0	0.00	1.00	0	0	0	0	0	542.52			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	24.00		0	3231	16693	0.00	1741.00	2157.52	14952.00		

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40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of September, 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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51666	15 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095 101157308769	14000	0	26.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	113.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	487.83			
		0.00	14000	7.50	26.00	0	0	0	0	0	0.00			
51668	16 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 2017016247 101243421245	14000	0	25.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		0	0	0.00	0.00	0	0	0	117.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	505.31			
		0.00	14000	11.50	26.00	0	0	0	0	0	0.00			
51669	17 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 2016698726 101102744700	14000	0	23.00	0.00	13462	0	0	1615	0	1121	Bank Transfer		
		0	0	0.00	0.00	0	0	0	107.00	0	494			
		0	0	0.00	1.00	0	0	0	0	0	462.67			
		0.00	14000	5.75	25.00	0	0	0	0	0	0.00			
51671	18 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 2011618411 101290776862	16962	0	26.00	0.00	16962	0	0	2035	0	1250	Bank Transfer		
		0	0	0.00	0.00	0	0	0	166.00	0	785			
		0	0	0.00	26.00	0	0	0	0	0	718.25			
		0.00	16962	31.50	26.00	0	0	0	0	0	0.00			
51672	19 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 2015068826 101290776739	14000	0	21.00	0.00	14000	0	0	1680	0	1166	Bank Transfer		
		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			
		0.00	14000	5.00	26.00	0	0	0	0	0	0.00			
51675	20 SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 2016118418 101290776794	14000	0	5.00	0.00	5923	0	0	711	0	493	Bank Transfer		
		0	0	0.00	0.00	0	0	0	45.00	0	218			
		0	0	0.00	15.00	0	0	0	0	0	192.50			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
51679	21 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 2016336477 101290776756	14000	0	13.00	0.00	11038	0	0	1325	0	919	Bank Transfer		
		0	0	0.00	0.00	0	0	0	86.00	0	406			
		0	0	0.00	5.50	0	0	0	0	0	369.69			
		0.00	14000	2.50	20.50	0	0	0	0	0	0.00			
						0	337	11375	0.00	1411.00	1694.69			

VIJAY LAXMI MANSOL PRIVATE LIMITED
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INDIA INTERNATIONAL CENTRE

DELHI

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

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

Page No. : 4

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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY WAS.	OTHERS	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
		DWAGE	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
		Total		OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51680	22 ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 2016790124 101157308776	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			
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	Bank Transfer	
51681	23 DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 2015895544 101290777029	14000	0	23.00	0.00	12385	0	0	1486	0	1032			
		0	0	0.00	0.00	0	0	0	96.00	0	454			
		0	0	0.00	3.00	0	0	0	0	0	413.47			
		0	0	0.00	23.00	0	0	0	0	0	0.00			
		0.00	14000	2.50		0	337	12722	0.00	1582.00	1899.47	11140.00	Bank Transfer	
51688	24 BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 2016423578 101290777038	14000	0	24.00	0.00	12923	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	112.00	0	475			
		0	0	0.00	2.00	0	0	0	0	0	483.44			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	14.50		0	1952	14875	0.00	1663.00	2034.44	13212.00	Bank Transfer	
51689	25 LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 2015895559 100843755019	14000	0	24.00	0.00	12923	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	103.00	0	475			
		0	0	0.00	2.00	0	0	0	0	0	444.05			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	5.50		0	740	13663	0.00	1654.00	1995.05	12009.00	Bank Transfer	
51690	26 MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 2214401683 101179769086	14000	0	24.00	0.00	12923	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	101.00	0	475			
		0	0	0.00	2.00	0	0	0	0	0	435.31			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	3.50		0	471	13394	0.00	1652.00	1986.31	11742.00	Bank Transfer	
51691	27 MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731 101195244636	16962	0	23.00	0.00	15005	0	0	1801	0	1250			
		0	0	0.00	0.00	0	0	0	137.00	0	551			
		0	0	0.00	3.00	0	0	0	0	0	593.68			
		0	0	0.00	23.00	0	0	0	0	0	0.00			
		0.00	16962	20.00		0	3262	18267	0.00	1938.00	2394.68	16329.00	Bank Transfer	
51694	28 PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 2214401687 101290777040	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	539.01			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	15400	12.00		0	1777	16585	0.00	1902.00	2316.01	14683.00	Bank Transfer	

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

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of September, 2019

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

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	DRESS				
										Total				
29	VIKASH KUMAR	16962	0	26.00	0.00	16962	0	0	0	2035	0	1250		
51697	RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055 1013687688	0	0	0.00	0.00	0	0	0	0	142.00	0	785		
		0	0	0.00	26.00	0	0	0	0	0	0	614.87		
		0.00	16962	12.00		0	0	0	0	0	0	0.00		
30	VINOD VARMA	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166		
51698	RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 100466530920 2015587609	0	0	0.00	0.00	0	0	0	0	107.00	0	514		
		0	0	0.00	26.00	0	0	0	0	0	0	460.46		
		0.00	14000	1.25		0	0	0	0	0	0	0.00		
31	JAWALA SINGH	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166		
51700	RAJ KUMAR A C DL/CPM/036373/12399 100491043868 2214401698	0	0	0.00	0.00	0	0	0	0	116.00	0	514		
		0	0	0.00	26.00	0	0	0	0	0	0	498.75		
		0.00	14000	10.00		0	0	0	0	0	0	0.00		
32	SURENDER SINGH	14000	0	19.00	0.00	10231	0	0	0	1228	0	852		
51703	KARAN SINGH A C DL/CPM/036373/12338 101290776288 2214401716	0	0	0.00	0.00	0	0	0	0	77.00	0	376		
		0	0	0.00	7.00	0	0	0	0	0	0	332.51		
		0.00	14000	0.00	19.00	0	0	0	0	0	0	0.00		
33	TUPHANI PRASAD	15400	0	26.00	0.00	15400	0	0	0	1848	0	1250		
51704	JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	0	0	0.00	0.00	0	0	0	0	147.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	0	635.25		
		0.00	15400	28.00		0	0	0	0	0	0	0.00		
34	AKSHAY GULERIA	14000	0	13.00	0.00	7000	0	0	0	840	0	583		
51835	KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350	0	0	0.00	13.00	0	0	0	0	53.00	0	257		
		0	0	0.00	13.00	0	0	0	0	0	0	227.50		
		0.00	14000	0.00		0	0	0	0	0	0	0.00		
35	ARVIND KUMAR	16962	0	26.00	0.00	16962	0	0	0	2035	0	1250		
51836	GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 101305534880 2214412357	0	0	0.00	0.00	0	0	0	0	154.00	0	785		
		0	0	0.00	26.00	0	0	0	0	0	0	665.24		
		0.00	16962	21.50		0	0	0	0	0	0	0.00		
						0	3507	20469	0.00	2189.00	2700.24	18280.00		

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

Salary / Wages Register for the month of **September, 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	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	OTHERS	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	DWAGE	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51837	36 ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925 101305534707	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166	
		0	0	0.00	0.00	0	0	0	109.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	468.13		
		0.00	14000	3.00	26.00	0	0	0	0	0	0.00		
51838	37 DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 2015711714 101305534724	14000	0	25.00	0.00	14000	0	0	0	1680	0	1166	
		0	0	0.00	0.00	0	0	0	110.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	472.49		
		0.00	14000	1.00	26.00	0	0	0	0	0	0.00		
51840	38 PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 2214412375 101305534908	16962	0	26.00	0.00	16962	0	0	0	2035	0	1250	
		0	0	0.00	0.00	0	0	0	132.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	569.82		
		0.00	16962	3.50	26.00	0	0	0	0	0	0.00		
51841	39 RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388 101305534782	16962	0	26.00	0.00	16962	0	0	0	2035	0	1250	
		0	0	0.00	0.00	0	0	0	140.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	604.27		
		0.00	16962	10.00	26.00	0	0	0	0	0	0.00		
51862	40 JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602 101318902773	14000	0	26.00	0.00	14000	0	0	0	1680	0	1166	
		0	0	0.00	0.00	0	0	0	108.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	465.95		
		0.00	14000	2.50	26.00	0	0	0	0	0	0.00		
51864	41 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	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00		
51866	42 AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 2214423999 101318903141	14000	0	12.00	0.00	6462	0	0	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	775	0	538		
		0	0	0.00	14.00	0	0	0	49.00	0	237		
		0	0	0.00	12.00	0	0	0	0	0	210.02		
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00		
						0	0	6462	0.00	824.00	985.02	5638.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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INDIA INTERNATIONAL CENTRE

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		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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	DRESS				
										Total				
51893	43 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000 101318903139	14000	0	25.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	112.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	481.26			
		0	0	1.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	6.00		0	808	14808	0.00	1792.00	2161.26	13016.00	Bank Transfer	
51915	44 SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 2214423967 101318903156	14000	0	21.50	0.00	11577	0	0	1389	0	964			
		0	0	0.00	0.00	0	0	0	95.00	0	425			
		0	0	0.00	4.50	0	0	0	0	0	409.08			
		0	0	0.00	21.50	0	0	0	0	0	0.00			
		0.00	14000	7.50		0	1010	12587	0.00	1484.00	1798.08	11103.00	Bank Transfer	
51945	45 PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 2214436389 101336687056	14000	0	24.00	0.00	12923	0	0	1551	0	1076			
		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	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	12923	0.00	1648.00	1971.00	11275.00	Bank Transfer	
51954	46 JAGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 2214436500 101336687189	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	112.00	0	514			
		0	0	0.00	0.00	0	0	0	0	0	482.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	6.25		0	841	14841	0.00	1792.00	2162.33	13049.00	Bank Transfer	
51979	47 VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 2214443493 101164894099	15400	0	24.50	0.00	14512	0	0	1741	0	1209			
		0	0	0.00	0.00	0	0	0	109.00	0	532			
		0	0	0.00	1.50	0	0	0	0	0	471.64			
		0	0	0.00	24.50	0	0	0	0	0	0.00			
		0.00	15400	0.00		0	0	14512	0.00	1850.00	2212.64	12662.00	Bank Transfer	
51980	48 ROBIN KANCHHII LAL A C DL/CPM/036373/12672 2214448992 101352424149	14000	0	16.00	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	7.50	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	
51982	49 VIKASH VINOD KUMAR A C DL/CPM/036373/12696 2214448934 101216547717	14000	0	23.00	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	3.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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	INSA.	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			
51992	50 SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/12678 101352424177 2214449018	14000	0	22.00	0.00	12923	0	0	1551	0	1076		
		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		Bank Transfer
51993	51 SHIV SHANKAR RAJ KUMAR CCTV DL/CPM/036373/12674 100352832807 2214449026	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0.00	15400	0.00	24.00	0	0	0	0	0	0.00		Bank Transfer
51994	52 VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12706 101290776316 2015323858	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		
		0.00	14000	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
51995	53 AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 101290776843 2016423582	14000	0	25.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	1.00	26.00	0	0	0	0	0	455.00		
		0.00	14000	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
52084	54 LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 10020685538 2214470173	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	117.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	505.31		
		0.00	14000	11.50	26.00	0	0	0	0	0	0.00		Bank Transfer
52086	55 RAJ KUMAR RAMESH KUMAR HK DL/CPM/036373/12781 10137870578 2214470181	14000	0	25.00	0.00	14000	1548	15548	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		
		0.00	14000	1.00	26.00	0	0	0	0	0	0.00		Bank Transfer
52087	56 KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 101378705723 2214470189	14000	0	25.50	0.00	13731	0	135	1648	0	1144		
		0	0	0.00	0.00	0	0	0	108.00	0	504		
		0	0	0.00	0.50	0	0	0	0	0	465.95		
		0.00	14000	4.50	25.50	0	0	0	0	0	0.00		Bank Transfer
						0	606	14337	0.00	1756.00	2113.95		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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	INSA.	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			
52105	57 SANJAY THAKUR YOGENDRA THAKUR A C DL/CPM/036373/12802 2214480128 101390696244	15400	0	19.00	0.00	11254	0	0	1350	0	937		
		0	0	0.00	0.00	0	0	0	127.00	0	413		
		0	0	0.00	7.00	0	0	0	0	0	548.63		Bank Transfer
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15400	38.00		0	5627	16881	0.00	1477.00	1898.63	15404.00	
52137	58 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 2214482603 100295430552	14000	0	22.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	109.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	471.41		Bank Transfer
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	3.75		0	505	14505	0.00	1789.00	2151.41	12716.00	
52254	59 POONAM YADAV NAWAL KISHOR YADAV A C DL/CPM/036373/12893 2214512415 101426540789	14000	0	23.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	481.26		Bank Transfer
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	6.00		0	808	14808	0.00	1792.00	2161.26	13016.00	
52255	60 SANJAY KUMAR ATMA RAM A C DL/CPM/036373/12887 2214512557 101426540743	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	0	0.00	0.00	0	0	0	152.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	654.62		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	19.50		0	3180	20142	0.00	2187.00	2689.62	17955.00	
52256	61 DINESH RAM BHUVAN RAM A C DL/CPM/036373/12882 2214512567 101426540704	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		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	1.00		0	135	14135	0.00	1787.00	2139.39	12348.00	
52769	62 PURSHOTAM KUMAR KISHORI LAL HOUSE KEEPER DL/CPM/036373/13134 2214554710 101487142611	14000	0	23.00	0.00	12385	0	0	1486	0	1032		
		0	0	0.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	3.00	0	0	0	0	0	402.51		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12385	0.00	1579.00	1888.51	10806.00	
52770	63 SURESH DAS KANHU CHARAN DAS HOUSE KEEPER DL/CPM/036373/13138 2214554720 101487142648	16962	0	26.00	0.00	16962	0	0	2035	0	0		
		0	0	0.00	0.00	0	0	0	153.00	0	2035		
		0	0	0.00	0.00	0	0	0	0	0	662.58		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	21.00		0	3425	20387	0.00	2188.00	2697.58	18199.00	

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	INSA.	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			
52844	64 AMIT KUMAR RAMESH CHAND STEWARD DL/CPM/036373/13183 101488611527 2214565473	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0.00	15400	17.50	26.00	0	0	0	0	0	0.00		
							2591	17991	0.00	1983.00	2432.71	16008.00	Bank Transfer
52845	65 ANKIT SHARMA SATBEER SHARMA STEWARD DL/CPM/036373/13221 100926743870 2214565482	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	134.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	577.49		
		0.00	15400	16.00	26.00	0	0	0	0	0	0.00		
							2369	17769	0.00	1982.00	2425.49	15787.00	Bank Transfer
52846	66 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	129.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	558.25		
		0.00	15400	12.00	26.00	0	0	0	0	0	0.00		
							2369	17769	0.00	1982.00	2425.49	15787.00	Bank Transfer
52847	67 BOADH NATH YADAV RAM AWADH YADAV STEWARD DL/CPM/036373/13182 100466571699	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	680.97		
		0.00	15400	37.50	26.00	0	0	0	0	0	0.00		
							1777	17177	0.00	1977.00	2406.25	15200.00	Bank Transfer
52849	68 DEV SINGH KHEM SINGH STEWARD DL/CPM/036373/13192 100467622544 2214565517	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		
		0.00	15400	23.50	26.00	0	0	0	0	0	0.00		
							5553	20953	0.00	2006.00	2528.97	18947.00	Bank Transfer
52850	69 HARDEEP KUMAR MAAN PAL SINGH STEWARD DL/CPM/036373/13178 101379807097	15400	0	21.00	0.00	12438	0	0	1493	0	1036		
		0	0	0.00	0.00	0	0	0	115.00	0	457		
		0	0	0.00	5.00	0	0	0	0	0	498.10		
		0.00	15400	19.50	21.00	0	0	0	0	0	0.00		
							3480	18880	0.00	1990.00	2461.60	16890.00	Bank Transfer
52851	70 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	127.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	548.63		
		0.00	15400	10.00	26.00	0	0	0	0	0	0.00		
							2888	15326	0.00	1608.00	1991.10	13718.00	Bank Transfer
							1481	16881	0.00	1975.00	2396.63	14906.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of **September, 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	INSA.	E.S.I.C.	V.P.F.				
			CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	I.TAX				
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	FINE				
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	DRESS				
52859	78	RAJENDRA SINGH BORA DUNGAR SINGH STEWARD DL/CPM/036373/13170 2214565553	100906839792	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		
				0.00	15400	23.50	26.00	0	0	0	0	0	0.00		
52860	79	SHEKHAR KUMAR SATBIR SINGH STEWARD DL/CPM/036373/13172 2214565557	101429434129	15400	0	25.00	0.00	14808	3480	18880	0.00	1990.00	2461.60	16890.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1777	0	1234		
				0	0	0.00	1.00	0	0	0	132.00	0	543		
				0	0	0.00	25.00	0	0	0	0	0	567.87		
				0.00	15400	18.00	0.00	0	0	0	0	0	0.00		
52861	80	SHEKHAR RANA ROSHAN LAL RANA STEWARD DL/CPM/036373/13181 2214565559	101306451854	15400	0	26.00	0.00	15400	2665	17473	0.00	1909.00	2344.87	15564.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1848	0	1250		
				0	0	0.00	0.00	0	0	0	132.00	0	598		
				0	0	0.00	26.00	0	0	0	0	0	570.28		
				0.00	15400	14.50	0.00	0	0	0	0	0	0.00		
52862	81	SHYAM KRISHAN LAL STEWARD DL/CPM/036373/13219 2214565564	101488611884	15400	0	26.00	0.00	15400	2147	17547	0.00	1980.00	2418.28	15567.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1848	0	1250		
				0	0	0.00	0.00	0	0	0	126.00	0	598		
				0	0	0.00	26.00	0	0	0	0	0	543.82		
				0.00	15400	9.00	0.00	0	0	0	0	0	0.00		
52863	82	SOURAV SINGH KRISHAN PAL SINGH STEWARD DL/CPM/036373/13216 2214565569	101488611866	15400	0	22.00	0.00	13031	1333	16733	0.00	1974.00	2391.82	14759.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1564	0	1085		
				0	0	0.00	4.00	0	0	0	104.00	0	479		
				0.00	15400	5.00	22.00	0	0	0	0	0	447.56		
				0	0	0.00	0.00	0	0	0	0	0	0.00		
52864	83	VINAY KUMAR GAUR DAYALAL GAUR STEWARD DL/CPM/036373/13204 2214565565	100832692865	15400	0	25.00	0.00	14808	740	13771	0.00	1668.00	2011.56	12103.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1777	0	1234		
				0	0	0.00	1.00	0	0	0	132.00	0	543		
				0	0	0.00	25.00	0	0	0	0	0	567.87		
				0.00	15400	18.00	0.00	0	0	0	0	0	0.00		
52865	84	VINAY KUMAR HOSHAR SINGH STEWARD DL/CPM/036373/13174 2214565438	101488611486	15400	0	22.00	0.00	13031	2665	17473	0.00	1909.00	2344.87	15564.00	Bank Transfer
				0	0	0.00	0.00	0	0	0	1564	0	1085		
				0	0	0.00	4.00	0	0	0	118.00	0	479		
				0	0	0.00	22.00	0	0	0	0	0	507.72		
				0.00	15400	17.50	0.00	0	0	0	0	0	0.00		
				0	0	0.00	0.00	0	2591	15622	0.00	1682.00	2071.72	13940.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

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INDIA INTERNATIONAL CENTRE

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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	INSA.	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	LWFFE	Total			
52866	85 RAMESH CHANDRA KANDPAL MADHYA NAND KANDPAL N STEWARD DL/CPM/036373/13188 101440622931 2214565443	15400	0	23.00	0.00	13623	0	0	1635	0	1135		
		0	0	0.00	0.00	0	0	0	121.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	522.15		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	16.50		0	2443	16066	0.00	1756.00	2157.15	14310.00	
52867	86 GAURAV SUBEDI JAYA NARAYAN SUBEDI STEWARD DL/CPM/036373/13214 100467544822 2214565445	15400	0	5.00	0.00	2962	0	0	355	0	247		
		0	0	0.00	0.00	0	0	0	30.00	0	108		
		0	0	0.00	21.00	0	0	0	0	0	129.97		Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15400	7.00		0	1037	3999	0.00	385.00	484.97	3614.00	
52868	87 AMIT KASHYAP GOPI CHAND STEWARD DL/CPM/036373/13203 100967195748 2214565448	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		Bank Transfer
		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	
52869	88 DEEPAK SINGH PURAN SINGH STEWARD DL/CPM/036373/13166 100466498150 2214565454	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	129.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	555.85		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	11.50		0	1703	17103	0.00	1977.00	2403.85	15126.00	
52870	89 DEEPAK KUMAR SATPAL STEWARD DL/CPM/036373/13164 100926733339 2214565456	15400	0	23.50	0.00	13919	0	0	1670	0	1159		
		0	0	0.00	0.00	0	0	0	109.00	0	511		
		0	0	0.00	2.50	0	0	0	0	0	471.61		
		0	0	0.00	23.50	0	0	0	0	0	0.00		Bank Transfer
		0.00	15400	4.00		0	592	14511	0.00	1779.00	2141.61	12732.00	
52871	90 VIKAS KATOCH BALDEV SINGH STEWARD DL/CPM/036373/13212 100947407313 2214565460	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	543.82		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	9.00		0	1333	16733	0.00	1974.00	2391.82	14759.00	
52872	91 ROHIT KUMAR HAMAM SINGH STEWARD DL/CPM/036373/13168 100467495658 2214565480	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	0	0.00	0.00	0	0	0	134.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	579.90		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	16.50		0	2443	17843	0.00	1982.00	2427.90	15861.00	

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	INSA.	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			
52873	92 SOHAN LAL KANSHI RAM STEWARD DL/CPM/036373/13177 2214565484 101488611504	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	145.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	625.63		
		0.00	15400	26.00		0	3850	19250	0.00	1993.00	2473.63	17257.00	
52874	93 VIVEK KUMAR SOMPAL SINGH STEWARD DL/CPM/036373/13199 2214565498 100466910870	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	133.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	575.09		
		0.00	15400	15.50		0	2295	17695	0.00	1981.00	2423.09	15714.00	
52875	94 DHANI RAM SUDARSHAN LAL STEWARD DL/CPM/036373/13194 2214565502 101243421266	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	139.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	599.17		
		0.00	15400	20.50		0	3036	18436	0.00	1987.00	2447.17	16449.00	
52876	95 AKSHAY CHAUHAN MAHENDER SINGH STEWARD DL/CPM/036373/13185 2214565507 101090861466	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	134.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	579.90		
		0.00	15400	16.50		0	2443	17843	0.00	1982.00	2427.90	15861.00	
52877	96 NAKUL ROSHAN LAL STEWARD DL/CPM/036373/ 2214565513 0	15400	0	16.00	0.00	9477	0	0	1137	0	789		Bank Transfer
		0	0	0.00	0.00	0	0	0	73.00	0	348		
		0	0	0.00	10.00	0	0	0	0	0	315.22		
		0.00	15400	1.50		0	222	9699	0.00	1210.00	1452.22	8489.00	
52878	97 SUMIT JAGGI ONKAR CHAND STEWARD DL/CPM/036373/13196 2214565519 101229857330	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	138.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	596.77		
		0.00	15400	20.00		0	2962	18362	0.00	1986.00	2444.77	16376.00	
52879	98 GAURAV GULERIA VIKRAM SINGH STEWARD DL/CPM/036373/13180 2214565524 101429434117	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	136.00	0	598		
		0	0	0.00	26.00	0	0	0	0	0	587.11		
		0.00	15400	18.00		0	2665	18065	0.00	1984.00	2435.11	16081.00	