

VILAY LAXMI MANSOL PRIVATE LIMITED
MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1478345	E.P.F.	177408	Pension	114967	Total Employee A/c - 01	101
H.R.A.	0	V.P.F.	0	Difference	62441	Total Employee A/c - 10	99
CONVEY.	0	E.S.I.C.	13121.00	E.S.I.C.	56642.00	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	1478345
D A	0	ADVANC	44724	LWFER	0.00	Salary / Wages A/c - 10	1379984
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	1409826
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	177408
MEDICAL	0	FINE	0			Pension A/c - 10	114967
ARREAR 1	0	DRESS	0			Difference A/c - 01	62441
INSA.	0	LWFEE	0.00			Administration A/c - 02	7392
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	7049
BONUS	0	Total Deduction	235253.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	1507553.00			Total Amount	369257
OT.AMT	264461	Total Employee	101			Exempted Wages	0
Total Earning	1742806					Exempted Employee	0

ESIC Details

Total Employee	98.0
ESIC Wages	1742806
ESIC Employee Share	13121.00
ESIC Employer Share	56642.00
Total Amount	69763.00



VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

 DELHI
 Salary / Wages Register for the month of November, 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	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	14842	0	25.00	0.00	14271	0	0	1713	0	1189		
		0	0	0.00	0.00	0	0	0	116.00	0	524		
		0	0	0.00	1.00	0	0	0	452	0	500.92		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14842	8.00		0	1142	15413	0.00	2281.00	2213.92	13132.00	
51644	2 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	14842	0	21.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	123.00	0	545		
		0	0	0.00	0.00	0	0	0	435	0	531.05		Bank Transfer
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	10.50		0	1498	16340	0.00	2339.00	2312.05	14001.00	
51645	3 CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	140.00	0	545		
		0	0	0.00	0.00	0	0	0	348	0	605.28		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	26.50		0	3782	18624	0.00	2269.00	2386.28	16355.00	
51649	4 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 101290776725 2016698724	14842	0	10.00	0.00	5708	0	0	685	0	475		
		0	0	0.00	0.00	0	0	0	43.00	0	210		
		0	0	0.00	16.00	0	0	0	418	0	185.51		Bank Transfer
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	5708	0.00	1146.00	870.51	4562.00	
51651	5 GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	126.00	0	545		
		0	0	0.00	0.00	0	0	0	400	0	543.82		Bank Transfer
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	13.25		0	1891	16733	0.00	2307.00	2324.82	14426.00	
51652	6 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124	14842	0	22.50	0.00	12844	0	0	1541	0	1070		
		0	0	0.00	0.00	0	0	0	112.00	0	471		
		0	0	0.00	3.50	0	0	0	470	0	482.37		Bank Transfer
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	14842	14.00		0	1998	14842	0.00	2123.00	2023.37	12719.00	
51653	7 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	148.00	0	545		
		0	0	0.00	0.00	0	0	0	470	0	637.75		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	33.50		0	4781	19623	0.00	2399.00	2418.75	17224.00	

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40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of November, 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.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFER	Total			
51655	8 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015356185	14842	0	22.00	0.00	14271	0	0	1713	0	1189		
		0	0	0.00	0.00	0	0	0	108.00	0	524		
		0	0	0.00	1.00	0	0	0	435	0	463.81		
		0.00	14842	3.00	25.00	0	0	0	0	0	0.00		
				0.00		0	0	14271	0	2256.00	2176.81	12015.00	Bank Transfer
51658	9 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 100194869568 2012486186	14842	0	26.00	0.00	14842	0	0	1781	0	1781		
		0	0	0.00	0.00	0	0	0	116.00	0	500.92		
		0	0	0.00	0.00	0	0	0	470	0	0.00		
		0.00	14842	4.00	26.00	0	0	0	0	0	0.00		
						0	571	15413	0.00	2367.00	2281.92	13046.00	Bank Transfer
51659	10 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 100467559288 2015587614	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	125.00	0	545		
		0	0	0.00	0.00	0	0	0	452	0	538.04		
		0.00	14842	12.00	26.00	0	0	0	0	0	0.00		
						0	1713	16555	0.00	2358.00	2319.04	14197.00	Bank Transfer
51660	11 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 101290776827 2016754649	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	452	0	482.37		
		0.00	14842	1.00	26.00	0	0	0	0	0	0.00		
				0.00		0	0	14842	0.00	2345.00	2263.37	12497.00	Bank Transfer
51662	12 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	16341	0	19.50	0.00	12256	0	0	1471	0	1021		
		0	0	0.00	0.00	0	0	0	92.00	0	450		
		0	0	0.00	6.50	0	0	0	517	0	398.32		
		0.00	16341	0.00	19.50	0	0	0	0	0	0.00		
						0	0	12256	0.00	2080.00	1869.32	10176.00	Bank Transfer
51663	13 PADMAKAR PRASAD SH.DWARIKA PRASAD HOUSE KEEPER DL/CPM/036373/12351 100467406449 1013590296	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	452	0	482.37		
		0.00	14842	0.00	26.00	0	0	0	0	0	0.00		
						0	0	14842	0.00	2345.00	2263.37	12497.00	Bank Transfer
51665	14 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 101235599973 2016955062	14842	0	24.00	0.00	14271	0	0	1713	0	1189		
		0	0	0.00	0.00	0	0	0	131.00	0	524		
		0	0	0.00	1.00	0	0	0	470	0	565.86		
		0.00	14842	1.00	25.00	0	0	0	0	0	0.00		
				22.00		0	3140	17411	0.00	2314.00	2278.86	15097.00	Bank Transfer

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INDIA INTERNATIONAL CENTRE

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November, 2019														Firm ESIC Number 22/00/101773/000/1001	
S.No.		Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	BASIC H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total	Pension Difference E.S.I.C. LWFER				
51666	15 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 101157308769 2016790095	14842 0 0 0 0.00	0 0 0 0 14842	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 1427	0 0 0 0 16269	1781 123.00 470 0 0.00	0 0 0 0 2374.00	1236 545 528.74 0.00	Bank Transfer			
51668	16 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	14842 0 0 0 0.00	0 0 0 0 14842	26.00 0.00 0.00 26.00 6.00	0.00 0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 856	0 0 0 0 15698	1781 118.00 470 0 0.00	0 0 0 0 2369.00	1236 545 510.19 0.00	Bank Transfer			
51669	17 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700 2016698726	14842 0 0 0 0.00	0 0 0 0 14842	26.00 0.00 0.00 0.00 29.25	0.00 0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 4174	0 0 0 0 19016	1781 143.00 470 0 0.00	0 0 0 0 2394.00	1236 545 618.02 0.00	Bank Transfer			
51671	18 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776862 2011618411	17991 0 0 0 0.00	0 0 0 0 17991	26.00 0.00 0.00 0.00 48.00	0.00 0.00 0.00 26.00	17991 0 0 0 0	0 0 0 0 8304	0 0 0 0 26295	2159 198.00 379 0 0.00	0 0 0 0 2736.00	1250 909 854.59 0.00	Bank Transfer			
51672	19 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	14842 0 0 0 0.00	0 0 0 0 14842	26.00 0.00 0.00 0.00 6.00	0.00 0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 856	0 0 0 0 15698	1781 118.00 157 0 0.00	0 0 0 0 2056.00	1236 545 510.19 0.00	Bank Transfer			
51675	20 SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 101290776794 2016118418	14842 0 0 0 0.00	0 0 0 0 14842	2.00 0.00 0.00 24.00 0.00	0.00 0.00 2.00	1142 0 0 0 0	0 0 0 0 0	0 0 0 0 1142	137 9.00 261 0 0.00	0 0 0 0 407.00	95 42 37.12 0.00	Bank Transfer			
51679	21 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 101290776756 2016336477	14842 0 0 0 0.00	0 0 0 0 14842	20.50 0.00 0.00 5.50 11.75	0.00 0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 1677	0 0 0 0 16519	1781 124.00 470 0 0.00	0 0 0 0 2375.00	1236 545 536.87 0.00	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	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			
22	ARUN BHAWANI	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
51680	BHARAM PAL	0	0	0.00	0.00	0	0	0	122.00	0	545		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	470	0	525.27		
	DL/CPM/036373/12385	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016790124	0.00	14842	9.25		0	1320	16162	0.00	2373.00	2306.27	13789.00	Bank Transfer
23	DEEPANSHU	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
51681	RAJENDER KUMAR	0	0	0.00	0.00	0	0	0	137.00	0	545		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	452	0	593.68		
	DL/CPM/036373/12388	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015895544	0.00	14842	24.00		0	3425	18267	0.00	2370.00	2374.68	15897.00	Bank Transfer
24	BISHAL BALMIKI	14842	0	16.00	0.00	9134	0	0	1096	0	761		
51688	NETRA PAL	0	0	0.00	0.00	0	0	0	69.00	0	335		
	HOUSE KEEPER	0	0	0.00	10.00	0	0	0	452	0	296.86		
	DL/CPM/036373/12390	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2016423578	0.00	14842	0.00		0	0	9134	0.00	1617.00	1392.86	7517.00	Bank Transfer
25	LALIT ARYA	14842	0	25.00	0.00	14271	0	0	1713	0	1189		
51689	UMED RAM ARYA	0	0	0.00	0.00	0	0	0	118.00	0	524		
	UTILITY WORKER	0	0	0.00	1.00	0	0	0	365	0	507.88		
	DL/CPM/036373/12392	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015895559	0.00	14842	9.50		0	1356	15627	0.00	2196.00	2220.88	13431.00	Bank Transfer
26	MAHESH PATHANIA	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
51690	DALIP SINGH	0	0	0.00	0.00	0	0	0	133.00	0	545		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	470	0	575.12		
	DL/CPM/036373/12393	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214401683	0.00	14842	20.00		0	2854	17696	0.00	2384.00	2356.12	15312.00	Bank Transfer
27	MOHIT KUMAR YADAV	17991	0	26.00	0.00	17991	0	0	2159	0	1250		
51691	UDHAM SINGH YADAV	0	0	0.00	0.00	0	0	0	207.00	0	909		
	MANTINANCE	0	0	0.00	0.00	0	0	0	401	0	896.74		
	DL/CPM/036373/12394	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214401731	0.00	17991	55.50		0	9601	27592	0.00	2767.00	3055.74	24825.00	Bank Transfer
28	PREMNARAYAN	16341	0	22.00	0.00	13827	0	0	1659	0	1152		
51694	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	104.00	0	507		
	HOUSE KEEPER	0	0	0.00	4.00	0	0	0	517	0	449.38		
	DL/CPM/036373/12395	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2214401687	0.00	16341	0.00		0	0	13827	0.00	2280.00	2108.38	11547.00	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 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 INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
29	VIKASH KUMAR	17991	0	26.00	0.00	17991	0	0	2159	0	1250		
51697	RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 1013687688	0	0	0.00	0.00	0	0	0	191.00	0	909		
		0	0	0.00	0.00	0	0	0	548	0	826.48		
		0.00	17991	43.00	26.00	0	0	0	0	0	0.00		Bank Transfer
30	VINOD VARMA	14842	0	25.00	0.00	14271	7439	25430	0.00	2898.00	2985.48	22532.00	
51698	RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 2015587609	0	0	0.00	0.00	0	0	0	1713	0	1189		
		0	0	0.00	1.00	0	0	0	108.00	0	524		
		0	0	0.00	25.00	0	0	0	365	0	463.81		Bank Transfer
		0.00	14842	0.00	0.00	0	0	0	0	0	0.00		
31	JAWALA SINGH	14842	0	23.00	0.00	13129	0	14271	0.00	2186.00	2176.81	12085.00	
51700	RAJ KUMAR A C DL/CPM/036373/12399 2214401698	0	0	0.00	0.00	0	0	0	1575	0	1094		
		0	0	0.00	3.00	0	0	0	111.00	0	481		
		0	0	0.00	23.00	0	0	0	348	0	477.72		Bank Transfer
		0.00	14842	11.00	0.00	0	1570	14699	0.00	2034.00	2052.72	12665.00	
32	SURENDER SINGH	14842	0	25.00	0.00	14271	0	0	1713	0	1189		
51703	KARAN SINGH A C DL/CPM/036373/12338 2214401716	0	0	0.00	0.00	0	0	0	109.00	0	524		
		0	0	0.00	1.00	0	0	0	452	0	470.76		
		0.00	14842	1.50	25.00	0	0	0	0	0	0.00		Bank Transfer
33	TUPHANI PRASAD	16341	0	23.00	0.00	14456	214	14485	0.00	2274.00	2183.76	12211.00	
51704	JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 2214401724	0	0	0.00	0.00	0	0	0	1735	0	1204		
		0	0	0.00	3.00	0	0	0	109.00	0	531		
		0	0	0.00	23.00	0	0	0	517	0	469.82		
		0.00	16341	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
34	AKSHAY GULERIA	14842	0	26.00	0.00	14842	0	14456	0.00	2361.00	2204.82	12095.00	
51835	KULBHUSHAN MANTINANCE DL/CPM/036373/12523 2214412350	0	0	0.00	0.00	0	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	125.00	0	545		
		0	0	0.00	26.00	0	0	0	452	0	538.04		Bank Transfer
		0.00	14842	12.00	0.00	0	1713	16555	0.00	2358.00	2319.04	14197.00	
35	ARVIND KUMAR	17991	0	21.00	0.00	17991	0	0	2159	0	1250		
51836	GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357	0	0	0.00	0.00	0	0	0	186.00	0	909		
		0	0	0.00	0.00	0	0	0	569	0	803.99		
		0	0	5.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	17991	39.00	0.00	0	6747	24738	0.00	2914.00	2962.99	21824.00	

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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	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			
36	ARYADEEP KUMAR	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
51837	SANSAR SINGH	0	0	0.00	0.00	0	0	0	133.00	0	545		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	418	0	575.12		
	DL/CPM/036373/12525	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016675925	0.00	14842	20.00		0	2854	17696	0.00	2332.00	2356.12		Bank Transfer
37	DEEPAK	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
51838	BEER SINGH	0	0	0.00	0.00	0	0	0	144.00	0	545		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	435	0	621.50		
	DL/CPM/036373/12527	0	0	1.00	26.00	0	0	0	0	0	0.00		
	2015711714	0.00	14842	30.00		0	4281	19123	0.00	2360.00	2402.50		Bank Transfer
38	PARAMANAND PATEL	17991	0	19.00	0.00	17991	0	0	2159	0	1250		
51840	SHYAM BIHARI PATEL	0	0	0.00	0.00	0	0	0	146.00	0	909		
	A C	0	0	0.00	0.00	0	0	0	569	0	629.69		
	DL/CPM/036373/12549	0	0	7.00	26.00	0	0	0	0	0	0.00		
	2214412375	0.00	17991	8.00		0	1384	19375	0.00	2874.00	2788.69		Bank Transfer
39	RABINDRA KUMAR SAHOO	17991	0	19.00	0.00	17991	0	0	2159	0	1250		
51841	HADIBANDHU SAHOO	0	0	0.00	0.00	0	0	0	158.00	0	909		
	MANTINANCE	0	0	0.00	0.00	0	0	0	506	0	683.09		
	DL/CPM/036373/12536	0	0	7.00	26.00	0	0	0	0	0	0.00		
	2214412388	0.00	17991	17.50		0	3027	21018	0.00	2823.00	2842.09		Bank Transfer
40	JASPAL SINGH	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
51862	PYARA SINGH	0	0	0.00	0.00	0	0	0	112.00	0	545		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	435	0	482.37		
	DL/CPM/036373/12575	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214418602	0.00	14842	0.00		0	0	14842	0.00	2328.00	2263.37		Bank Transfer
41	LALIT KUMAR	14842	0	0.00	0.00	0	0	0	0	0	0		
51864	RAJ KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12576	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2214418605	0.00	14842	0.00		0	0	0	0.00	0.00	0.00		
42	AKSHAY KUMAR	14842	0	21.00	0.00	11988	0	0	1439	0	999		
51866	AJAY KUMAR	0	0	0.00	0.00	0	0	0	90.00	0	440		
	MANTINANCE	0	0	0.00	5.00	0	0	0	470	0	389.61		
	DL/CPM/036373/12617	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214423999	0.00	14842	0.00		0	0	11988	0.00	1999.00	1828.61		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	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			
51893	43 DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000 101318903139	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	127.00	0	545		
		0	0	0.00	0.00	0	0	0	296	0	549.61		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	14.50		0	2069	16911	0.00	2204.00	2330.61	14707.00	Bank Transfer
51915	44 SHIV KUMAR KISHAN UTILITY WORKER DL/CPM/036373/12618 2214423967 101318903156	14842	0	25.00	0.00	14271	0	0	1713	0	1189		
		0	0	0.00	0.00	0	0	0	109.00	0	524		
		0	0	0.00	1.00	0	0	0	409	0	469.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14842	1.25		0	178	14449	0.00	2231.00	2182.59	12218.00	Bank Transfer
51945	45 PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 2214436389 101336687056	14842	0	11.50	0.00	14557	0	0	1747	0	1213		
		0	0	0.00	0.00	0	0	0	112.00	0	534		
		0	0	0.00	0.50	0	0	0	357	0	484.71		
		0	0	14.00	25.50	0	0	0	0	0	0.00		
		0.00	14842	2.50		0	357	14914	0.00	2216.00	2231.71	12698.00	Bank Transfer
51954	46 JAGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 2214436500 101336687189	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	132.00	0	545		
		0	0	0.00	0.00	0	0	0	470	0	570.51		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	19.00		0	2712	17554	0.00	2383.00	2351.51	15171.00	Bank Transfer
51979	47 VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 2214443493 101164894099	16341	0	24.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	711		
		0	0	0.00	0.00	0	0	0	1004	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	3088.00	2492.08	13253.00	Bank Transfer
51980	48 ROBIN KANCHI LAL A C DL/CPM/036373/12672 2214448992 101352424149	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	470	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	2363.00	2263.37	12479.00	Bank Transfer
51982	49 VIKASH VINOD KUMAR A C DL/CPM/036373/12696 2214448934 101216547717	14842	0	21.00	0.00	14842	0	0	1781	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	383	0	482.37		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	2276.00	2263.37	12566.00	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	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			
50	SANDIP KUMAR MUNIA	14842	0	22.00	0.00	12559	0	0	1507	0	1046		
51992	SWAPAN MUNIA	0	0	0.00	0.00	0	0	0	95.00	0	461		
	HOUSE KEEPER	0	0	0.00	4.00	0	0	0	357	0	408.17		
	DL/CPM/036373/12678	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2214449018	0.00	14842	0.00		0	0	0	0	0	0.00		
51	SHIV SHANKAR	16341	0	22.00	0.00	13827	0	0	0.00	1959.00	1915.17	10600.00	
51993	RAJ KUMAR	0	0	0.00	0.00	0	0	0	1659	0	1152		
	CCTV	0	0	0.00	4.00	0	0	0	104.00	0	507		
	DL/CPM/036373/12674	0	0	0.00	22.00	0	0	0	889	0	449.38		
	2214449026	0.00	16341	0.00		0	0	0	0	0	0.00		
52	VINAY CHAND	14842	0	25.00	0.00	14271	0	0	0.00	2652.00	2108.38	11175.00	
51994	BENI CHAND	0	0	0.00	0.00	0	0	0	1713	0	1189		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	108.00	0	524		
	DL/CPM/036373/12706	0	0	0.00	25.00	0	0	0	452	0	463.81		
	2015323858	0.00	14842	0.00		0	0	0	0	0	0.00		
53	AMRESH KUMAR	14842	0	16.00	0.00	14842	0	0	0.00	2273.00	2176.81	11998.00	
51995	SHIV MOHAN	0	0	0.00	0.00	0	0	0	1781	0	1236		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	112.00	0	545		
	DL/CPM/036373/12705	0	0	10.00	26.00	0	0	0	452	0	482.37		
	2016423582	0.00	14842	0.00		0	0	0	0	0	0.00		
54	LUCKY CHAUHAN	14842	0	26.00	0.00	14842	0	0	0.00	2345.00	2263.37	12497.00	
52084	SH. RANJEET SINGH CHOUHAN	0	0	0.00	0.00	0	0	0	1781	0	1236		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	124.00	0	545		
	DL/CPM/036373/12778	0	0	0.00	26.00	0	0	0	400	0	535.70		
	2214470173	0.00	14842	11.50		0	0	0	0	0	0.00		
55	RAJ KUMAR	14842	0	26.00	0.00	14842	0	0	0.00	2305.00	2316.70	14178.00	
52086	RAMESH KUMAR	0	0	0.00	0.00	0	0	0	1781	0	1236		
	HK	0	0	0.00	0.00	0	0	0	115.00	0	545		
	DL/CPM/036373/12781	0	0	0.00	26.00	0	0	0	435	0	496.28		
	2214470181	0.00	14842	3.00		0	0	0	0	0	0.00		
56	KAILASH CHANDRA SHARMA	14842	0	26.00	0.00	14842	0	0	0.00	2331.00	2277.28	12939.00	
52087	SHRI KRISHNA NAND	0	0	0.00	0.00	0	0	0	1781	0	1236		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	125.00	0	545		
	DL/CPM/036373/12770	0	0	0.00	26.00	0	0	0	470	0	538.04		
	2214470189	0.00	14842	12.00		0	0	0	0	0	0.00		
						0	1713	16555	0.00	2376.00	2319.04	14179.00	

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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	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 YOGEN DRA THAKUR A C DL/CPM/036373/12802 2214480128 101390696244	16341	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	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
52137	58 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 2214492603 100295430562	14842	0	26.00	0.00	14842	0	0	1781	0	1236	0.00	
		0	0	0.00	0.00	0	0	0	142.00	0	545		Bank Transfer
		0	0	0.00	0.00	0	0	0	470	0	612.24		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	28.00		0	3996	18838	0.00	2393.00	2393.24	16445.00	
52254	59 POONAM YADAV NAWAL KISHOR YADAV A C DL/CPM/036373/12893 2214512415 101426540789	14842	0	22.00	0.00	12559	0	0	1507	0	1046		Bank Transfer
		0	0	0.00	0.00	0	0	0	96.00	0	461		
		0	0	0.00	4.00	0	0	0	452	0	412.82		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14842	1.00		0	143	12702	0.00	2055.00	1919.82	10647.00	
52255	60 SANJAY KUMAR ATMA RAM A C DL/CPM/036373/12887 2214512557 101426540743	17991	0	18.00	0.00	17991	0	0	2159	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	141.00	0	909		
		0	0	0.00	0.00	0	0	0	569	0	607.20		
		0	0	8.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	4.00		0	692	18683	0.00	2869.00	2766.20	15814.00	
52256	61 DINESH RAM BHUVAN RAM A C DL/CPM/036373/12882 2214512567 101426540704	14842	0	23.00	0.00	14842	0	0	1781	0	1236		Bank Transfer
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	418	0	482.37		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	2311.00	2263.37	12531.00	
52769	62 PURSHOTAM KUMAR KISHORI LAL HOUSE KEEPER DL/CPM/036373/13134 2214554710 101487142611	14842	0	17.00	0.00	14842	0	0	1781	0	1236		Bank Transfer
		0	0	0.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	331	0	482.37		
		0	0	9.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	2224.00	2263.37	12618.00	
52770	63 SURESH DAS KANHU CHARAN DAS HOUSE KEEPER DL/CPM/036373/13138 2214554720 101487142648	17991	0	23.00	0.00	17991	0	0	2159	0	0		Bank Transfer
		0	0	0.00	0.00	0	0	0	151.00	0	2159		
		0	0	0.00	0.00	0	0	0	569	0	652.18		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	12.00		0	2076	20067	0.00	2879.00	2811.18	17188.00	

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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	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	LOAN			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS		DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
64	AMIT KUMAR	16341	0	17.00	0.00	16341	0	0	1961	0	1250		
52844	RAMESH CHAND	0	0	0.00	0.00	0	0	0	153.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	479	0	661.31		
	DL/CPM/036373/13183	0	0	9.00	26.00	0	0	0	0	0	0.00		
	2214565473	0.00	16341	25.50		0	4007	20348	0.00	2593.00	2622.31	17755.00	Bank Transfer
65	ANKIT SHARMA	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52845	SATBEER SHARMA	0	0	0.00	0.00	0	0	0	142.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	479	0	615.36		
	DL/CPM/036373/13221	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214565482	0.00	16341	16.50		0	2593	18934	0.00	2582.00	2576.36	16352.00	Bank Transfer
66	BHUPAL CHANDRA	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52846	DEV RAM	0	0	0.00	0.00	0	0	0	135.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	498	0	582.14		
	DL/CPM/036373/13202	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214565492	0.00	16341	10.00		0	1571	17912	0.00	2594.00	2543.14	15318.00	Bank Transfer
67	BOADH NATH YADAV	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52847	RAM AWADH YADAV	0	0	0.00	0.00	0	0	0	184.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	517	0	794.07		
	DL/CPM/036373/13182	0	0	0.00	26.00	0	0	0	0	0	0.00		
	100466571699	0.00	16341	51.50		0	8092	24433	0.00	2662.00	2755.07	21771.00	Bank Transfer
68	DEV SINGH	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52849	KHEM SINGH	0	0	0.00	0.00	0	0	0	157.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	459	0	679.19		
	DL/CPM/036373/13192	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214565517	0.00	16341	29.00		0	4557	20898	0.00	2577.00	2640.19	18321.00	Bank Transfer
69	HARDEEP KUMAR	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52850	MAAN PAL SINGH	0	0	0.00	0.00	0	0	0	173.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	517	0	748.12		
	DL/CPM/036373/13178	0	0	0.00	26.00	0	0	0	0	0	0.00		
	101379807097	0.00	16341	42.50		0	6678	23019	0.00	2651.00	2709.12	20368.00	Bank Transfer
70	KULDEEP	16341	0	24.00	0.00	15084	0	0	1810	0	1250		
52851	ROSHAN LAL	0	0	0.00	0.00	0	0	0	133.00	0	560		
	STEWARD	0	0	0.00	2.00	0	0	0	498	0	574.50		
	DL/CPM/036373/13201	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214565529	0.00	16341	16.50		0	2593	17677	0.00	2441.00	2384.50	15236.00	Bank Transfer

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40, MAXMUELLER MARG, NEW DELHI -110003
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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			
52852	71 MANISH BALRAJ STEWARD DL/CPM/036373/13191 2214565538	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	162.00	0	711		
		0	0	0.00	0.00	0	0	0	517	0	699.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	33.00		0	5185	21526	0.00	2640.00	2660.60	18886.00	
52853	72 MOHD AFZAL KHAN FAREEED AHMED KHAN STEWARD DL/CPM/036373/13213 2214565548	16341	0	25.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	163.00	0	711		
		0	0	0.00	0.00	0	0	0	517	0	702.16		
		0	0	1.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	33.50		0	5264	21605	0.00	2641.00	2663.16	18964.00	
52854	73 MUFEED ALAM VAHEED STEWARD DL/CPM/036373/13179 2214565556	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	175.00	0	711		
		0	0	0.00	0.00	0	0	0	517	0	758.32		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	44.50		0	6992	23333	0.00	2653.00	2719.32	20680.00	
52855	74 OM PRAKASH CHANDRAMA PRASAD STEWARD DL/CPM/036373/13169 2214565561	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	163.00	0	711		
		0	0	0.00	0.00	0	0	0	498	0	702.16		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	33.50		0	5264	21605	0.00	2622.00	2663.16	18983.00	
52856	75 PANKAJ DHULIA RAMESH CHAND STEWARD DL/CPM/036373/13193 2214565567	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	167.00	0	711		
		0	0	0.00	0.00	0	0	0	517	0	720.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	37.00		0	5814	22155	0.00	2645.00	2681.04	19510.00	
52857	76 PRAVEEN KUMAR RAJENDRA SINGH STEWARD DL/CPM/036373/13190 2214565571	16341	0	25.00	0.00	15713	0	0	1886	0	1250		
		0	0	0.00	0.00	0	0	0	167.00	0	636		
		0	0	0.00	1.00	0	0	0	479	0	722.61		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	41.50		0	6521	22234	0.00	2532.00	2608.61	19702.00	
52858	77 RAHUL KASHYAP DEEP CHAND STEWARD DL/CPM/036373/13176 2214565547	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	167.00	0	711		
		0	0	0.00	0.00	0	0	0	479	0	722.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	37.50		0	5892	22233	0.00	2607.00	2683.57	19626.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	BASIC H.R.A. CONVEY WAS. 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 INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total			
52859	78	RAJENDRA SINGH BORA DUNGAR SINGH STEWARD DL/CPM/036373/13170 2214565553	100906839792	16341 0 0 0 0.00	0 0 0 0 16341	18.00 0.00 0.00 6.50 23.50	0.00 0.00 1.50 24.50	15398 0 0 0 0	0 0 0 0 3692	0 0 0 0 19090	1848 144.00 517 0 0.00	0 0 0 0 2509.00	1250 598 620.43 0.00	Bank Transfer
52860	79	SHEKHAR KUMAR SATBIR SINGH STEWARD DL/CPM/036373/13172 2214565557	101429434129	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 34.50	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 5421	0 0 0 0 21762	0.00 1961 164.00 402 0 2527.00	0 0 0 0 0 2668.27	1250 711 707.27 0.00	Bank Transfer
52861	80	SHEKHAR RANA ROSHAN LAL RANA STEWARD DL/CPM/036373/13181 2214565559	101306451854	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 27.50	0.00 0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 4321	0 0 0 0 20662	0.00 1961 155.00 517 0 2633.00	0 0 0 0 0 2632.52	1250 711 671.52 0.00	Bank Transfer
52862	81	SHYAM KRISHAN LAL STEWARD DL/CPM/036373/13219 2214565564	101488611884	16341 0 0 0 0.00	0 0 0 0 16341	25.50 0.00 0.00 0.50 14.50	0.00 0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 2278	0 0 0 0 18619	0.00 1961 140.00 498 0 2599.00	0 0 0 0 0 2566.12	1250 711 605.12 0.00	Bank Transfer
52863	82	SOURAV SINGH KRISHAN PAL SINGH STEWARD DL/CPM/036373/13216 2214565569	101488611866	16341 0 0 0 0.00	0 0 0 0 16341	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 25.00	15713 0 0 0 0	0 0 0 0 2278	0 0 0 0 17991	0.00 1886 135.00 498 0 2519.00	0 0 0 0 0 2470.71	1250 636 584.71 0.00	Bank Transfer
52864	83	VINAY KUMAR GAUR DAYALAL GAUR STEWARD DL/CPM/036373/13204	100832692865	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 13.50	0.00 0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 2121	0 0 0 0 18462	0.00 1961 139.00 383 0 2483.00	0 0 0 0 0 2561.02	1250 711 600.02 0.00	Bank Transfer
52865	84	VINAY KUMAR HOSHIAR SINGH STEWARD DL/CPM/036373/13174 2214565438	101488611486	16341 0 0 0 0.00	0 0 0 0 16341	20.00 0.00 0.00 6.00 20.00	0.00 0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 3143	0 0 0 0 19484	0.00 1961 147.00 498 0 2606.00	0 0 0 0 0 2594.23	1250 711 633.23 0.00	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	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			
52866	85 RAMESH CHANDRA KANDPAL MADHVA NAND KANDPAL N STEWARD DL/CPM/036373/13188 101440622931 2214565443	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	711		
		0	0	0.00	0.00	0	0	0	172	0	691.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	31.50		0	4949	21290	0.00	2293.00	2652.93	18997.00	
52867	86 GAURAV SUBEDI JAYA NARAYAN SUBEDI STEWARD DL/CPM/036373/13214 100467544822 2214565445	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	164.00	0	711		
		0	0	0.00	0.00	0	0	0	498	0	709.80		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	35.00		0	5499	21840	0.00	2623.00	2670.80	19217.00	
52868	87 AMIT KASHYAP GOPI CHAND STEWARD DL/CPM/036373/13203 100967195748 2214565448	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	154.00	0	711		
		0	0	0.00	0.00	0	0	0	421	0	663.85		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	26.00		0	4085	20426	0.00	2536.00	2624.85	17890.00	
52869	88 DEEPAK SINGH PURAN SINGH STEWARD DL/CPM/036373/13166 100466498150 2214565454	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	711		
		0	0	0.00	0.00	0	0	0	383	0	691.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	31.50		0	4949	21290	0.00	2504.00	2652.93	18786.00	
52870	89 DEEPAK KUMAR SATPAL STEWARD DL/CPM/036373/13164 100926733339 2214565456	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	711		
		0	0	0.00	0.00	0	0	0	479	0	628.10		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	19.00		0	2985	19326	0.00	2585.00	2589.10	16741.00	
52871	90 VIKAS KATOCH BALDEV SINGH STEWARD DL/CPM/036373/13212 100947407313 2214565460	16341	0	21.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	711		
		0	0	0.00	0.00	0	0	0	498	0	589.81		
		0	0	5.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	11.50		0	1807	18148	0.00	2596.00	2550.81	15552.00	
52872	91 ROHIT KUMAR HAMAM SINGH STEWARD DL/CPM/036373/13168 100467495658 2214565480	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
		0	0	0.00	0.00	0	0	0	175.00	0	711		
		0	0	0.00	0.00	0	0	0	364	0	758.32		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16341	44.50		0	6992	23333	0.00	2500.00	2719.32	20833.00	

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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	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 101488611504 2214565484	16341 0 0 0 0.00	0 0 0 0 16341	20.00 0.00 0.00 0.00 41.00	0.00 0.00 6.00 20.00 0.00	12570 0 0 0 0	0 0 0 0 6442	0 0 0 0 19012	1508 143.00 517 0 0	0 0 0 0 2168.00	1047 461 617.89 0.00 2125.89	16844.00	Bank Transfer
52874	93 VIVEK KUMAR SOMPAL SINGH STEWARD DL/CPM/036373/13199 100466910870 2214565498	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 32.00	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 5028	0 0 0 0 21369	1961 161.00 517 0 0	0 0 0 0 2639.00	1250 711 694.49 0.00 2655.49	18730.00	Bank Transfer
52875	94 DHANI RAM SUDARSHAN LAL STEWARD DL/CPM/036373/13194 101243421266 2214565502	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 38.00	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 5971	0 0 0 0 22312	1961 168.00 517 0 0	0 0 0 0 2646.00	1250 711 725.14 0.00 2686.14	19666.00	Bank Transfer
52876	95 AKSHAY CHAUHAN MAHENDER SINGH STEWARD DL/CPM/036373/13185 101090861466 2214565507	16341 0 0 0 0.00	0 0 0 0 16341	25.00 0.00 0.00 1.00 25.00	0.00 0.00 1.00 25.00 0.00	15713 0 0 0 0	0 0 0 0 4085	0 0 0 0 19798	1886 149.00 517 0 0	0 0 0 0 2552.00	1250 636 643.44 0.00 2529.44	17246.00	Bank Transfer
52877	96 NAKUL ROSHAN LAL STEWARD DL/CPM/036373/13317 100466686514 2214565513	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 18.50	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 2907	0 0 0 0 19248	1961 145.00 383 0 0	0 0 0 0 2489.00	1250 711 625.56 0.00 2586.56	16759.00	Bank Transfer
52878	97 SUMIT JAGGI ONKAR CHAND STEWARD DL/CPM/036373/13196 101229857330 2214565519	16341 0 0 0 0.00	0 0 0 0 16341	26.00 0.00 0.00 0.00 34.00	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 5342	0 0 0 0 21683	1961 163.00 402 0 0	0 0 0 0 2526.00	1250 711 704.70 0.00 2665.70	19157.00	Bank Transfer
52879	98 GAURAV GULERIA VIKRAM SINGH STEWARD DL/CPM/036373/13180 101429434117 2214565524	16341 0 0 0 0.00	0 0 0 0 16341	25.00 0.00 0.00 1.00 25.00	0.00 0.00 1.00 25.00 0.00	15713 0 0 0 0	0 0 0 0 5657	0 0 0 0 21370	1886 161.00 435 0 0	0 0 0 0 2482.00	1250 636 694.53 0.00 2580.53	18888.00	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	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			
99	KULDEEP SINGH	16341	0	25.50	0.00	16027	0	0	1923	0	1250		
52911	BHAG SINGH	0	0	0.00	0.00	0	0	0	128.00	0	673		
	HOUSE KEEPER	0	0	0.00	0.50	0	0	0	38	0	551.53		
	DL/CPM/036373/13236	0	0	0.00	25.50	0	0	0	0	0	0.00		
	2214577709	0.00	16341	6.00		0	943	16970	0.00	2089.00	2474.53	14881.00	Bank Transfer
100	NISHANT SHARMA	16341	0	0.00	0.00	0	0	0	0	0	0		
52912	DURVESH SHARMA	0	0	0.00	0.00	0	0	0	0	0	0		
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/13270	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2214577737	0.00	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
101	DAVINDER	16341	0	26.00	0.00	16341	0	0	1961	0	1250		
52913	SHER SINGH	0	0	0.00	0.00	0	0	0	130.00	0	711		
	STEWARD	0	0	0.00	0.00	0	0	0	517	0	561.73		
	DL/CPM/036373/13245	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214565509	0.00	16341	6.00		0	943	17284	0.00	2608.00	2522.73	14676.00	Bank Transfer
	Total					1478345	0	0	177408	0	114967		
						0	0	0	13121.00	0	62441		
						0	0	0	44724	0	56641.41		
						0	0	0	0	0	0.00		
						0	264461	1742806	0.00	235253.00	234049.41	1507553.00	