

VIJAY LAXMI MANSOL PRIVATE LIMITED
 40, MAXMUELLER MARG, NEW DELHI -110003
 Department Total of Salary / Wages for the month of February, 2020
 Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1334729	E.P.F.	160170	Pension	103608	Total Employee A/c - 01	90
H.R.A.	0	V.P.F.	0	Difference	56562	Total Employee A/c - 10	88
CONVEY.	0	E.S.I.C.	11081.00	E.S.I.C.	47799.00	Total Employee A/c - 21	90
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	1334729
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	1243651
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	1273493
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	160170
MEDICAL	0	FINE	0			Pension A/c - 10	103608
ARREAR 1	0	DRESS	0			Difference A/c - 01	56562
INSA.	0	LWFEE	0.00	Total Employee	88.0	Administration A/c - 02	6674
OTHER	0	P.Tax	0	ESIC Wages	1470722	E.D.L.I. A/c - 21	6367
BONUS	0	Total Deduction	171251.00	ESIC Employee Share	11081.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	1299471.00	ESIC Employer Share	47799.00	Total Amount	333381
OT.AMT	135993	Total Employee	90	Total Amount	58880.00	Exempted Wages	0
Total Earning	1470722					Exempted Employee	0

ESIC Details

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

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

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Salary / Wages Register for the month of February, 2020

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate						Attendance				Earnings						Deductions						Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp									
		BASIC	D A	H.R.A.	L IN CAS	CONVEY WAS.	OTHERS MEDICAL	DWAGE	Total	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	OT.HR	BASIC	D A	L IN CAS	WAS. ALL	MEDICAL	OT.AMT				Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC	FIN	DRESS	Total
1	AMIT KUMAR MR.ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674	14842	0	0	0	0	0	14842	21.00	0.00	0.00	0.00	4.00	25.00	0.00	0.00	14842	0	0	0	0	0	0	1781	0	0	0	0	0	0	0	1893.00	2263.37	12949.00	Bank Transfer
2	BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 101290776290 2214401668	14842	0	0	0	0	0	14842	25.00	0.00	0.00	0.00	0.00	25.00	0.00	3.25	14842	0	0	0	0	482	0	1781	0	0	0	0	0	0	1896.00	2279.03	13428.00	Bank Transfer	
3	CHAMAN KUMAR SH.RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 101290776760 2016423579	14842	0	0	0	0	0	14842	24.00	0.00	0.00	0.00	1.00	25.00	0.00	2.50	14842	0	0	0	0	371	0	1781	0	0	0	0	0	0	1896.00	2275.42	13317.00	Bank Transfer	
4	GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229105 2013883239	14842	0	0	0	0	0	14842	22.00	0.00	0.00	0.00	3.00	25.00	0.00	0.75	14842	0	0	0	0	111	0	1781	0	0	0	0	0	0	1894.00	2266.97	13059.00	Bank Transfer	
5	GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124	14842	0	0	0	0	0	14842	25.00	0.00	0.00	0.00	3.00	25.00	0.00	2.75	14842	0	0	0	0	408	0	1781	0	0	0	0	0	0	1896.00	2276.63	13354.00	Bank Transfer	
6	JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889	14842	0	0	0	0	0	14842	21.00	0.00	0.00	0.00	0.00	21.00	0.00	5.00	14842	0	0	0	0	742	0	1781	0	0	0	0	0	0	1898.00	2287.48	13686.00	Bank Transfer	
7	JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015355185	14842	0	0	0	0	0	14842	21.00	0.00	0.00	0.00	0.00	4.00	21.00	0.00	14842	0	0	0	0	0	0	1496	0	0	0	0	0	0	1590.00	1901.18	10877.00	Bank Transfer	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings						Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp											
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC	FIN	LOAN				DRESS	Total									
51668	15 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	14842	0	25.00	0.00	14842	0	0	0	0	0	0	0	0	0	0	1781	116.00	0	0	0	0	1236	545	501.67	0.00	2282.67	13539.00	Bank Transfer
51669	16 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700 2016698726	14842	0	25.00	0.00	14842	0	0	0	0	0	0	0	0	0	0	1781	119.00	0	0	0	0	0	0	0	0	2294.73	13907.00	Bank Transfer
51671	17 SHIVRAJ SINGH SATTI RAM A C DL/CPM/036373/12364 101290776862 2011618411	14842	0	24.00	0.00	14842	0	0	0	0	0	0	0	0	0	0	1781	112.00	0	0	0	0	0	0	0	0	2263.37	12949.00	Bank Transfer
51672	18 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	14842	0	22.00	0.00	14842	0	0	0	0	0	0	0	0	0	0	1781	112.00	0	0	0	0	0	0	0	0	2263.37	12949.00	Bank Transfer
51679	19 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 101290776756 2016336477	14842	0	25.00	0.00	14842	0	0	0	0	0	0	0	0	0	0	1781	121.00	0	0	0	0	0	0	0	0	2301.94	14127.00	Bank Transfer
51680	20 ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 101157308776 2016790124	14842	0	24.00	0.00	14248	0	0	0	0	0	0	0	0	0	0	1710	111.00	0	0	0	0	0	0	0	0	2187.52	12872.00	Bank Transfer
51681	21 DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 101290777029 2015895544	14842	0	24.00	0.00	14248	0	0	0	0	0	0	0	0	0	0	1710	110.00	0	0	0	0	0	0	0	0	2182.71	12725.00	Bank Transfer

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Salary / Wages Register for the month of February, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings						Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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	DA 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	Total	Total						
29 51700	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 2214401698	14842 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	25.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0.00	0 0 0 0 0	1236 545 482.37 0.00	12949.00	Bank Transfer		
30 51703	SURENDER SINGH KARAN SINGH A C DL/CPM/036373/12338 2214401716	14842 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	24.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 24.00	14248 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1710 107.00 0 0 0.00	0 0 0 0 0	1187 523 463.06 0.00	12431.00	Bank Transfer		
31 51704	TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 2214401724	16341 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	25.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1961 143.00 0 0 0.00	0 0 0 0 0	1250 711 616.07 0.00	16852.00	Bank Transfer		
32 51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210	14842 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	25.00 0.00 0.00 0.00 3.00	0.00 0.00 0.00 25.00	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 115.00 0 0 0.00	0 0 0 0 0	1236 545 496.83 0.00	13391.00	Bank Transfer		
33 51835	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 2214412350	14842 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	24.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 24.00	14248 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1710 107.00 0 0 0.00	0 0 0 0 0	1187 523 463.06 0.00	12431.00	Bank Transfer		
34 51836	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357	17991 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	25.00 0.00 0.00 0.00 32.00	0.00 0.00 0.00 25.00	17991 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2159 179.00 0 0 0.00	0 0 0 0 0	1250 909 771.81 0.00	21410.00	Bank Transfer		
35 51837	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925	14842 0 0 0 0.00	D A L IN CAS WAS. MEDICAL Total	25.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 25.00	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 114.00 0 0 0.00	0 0 0 0 0	1236 545 492.02 0.00	13244.00	Bank Transfer		

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		BASIC D A	D A	W.D.	S.L.	H.R.A. L IN CAS	H.D.	C.H.	W.P.	P.D.	BASIC D A	L IN CAS	WAS. ALL MEDICAL	OT. AMT	ARREAR INSA. OTHER BONUS	Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS				Total				
51954	43 JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 101336687189 2214436500	14842	0	25.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1781	0	0	1236	13317.00	Bank Transfer				
51979	44 VIPIN TOMAR CHAND RAPAL SINGH A C DL/CPM/036373/12695 101164894099 2214443493	16341	0	19.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1490	0	0	1035	10835.00	Bank Transfer				
51982	45 VIKASH VINOD KUMAR A C DL/CPM/036373/12696 101216547717 2214448934	14842	0	25.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1781	0	0	1236	13207.00	Bank Transfer				
51992	46 SANDIP KUMAR MUNIA SWAPAN MUNIA HOUSE KEEPER DL/CPM/036373/12678 101352424177 2214449018	14842	0	21.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1496	0	0	1039	10877.00	Bank Transfer				
51994	47 VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12706 101290776316 2015323858	14842	0	23.50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1674	0	0	1162	12172.00	Bank Transfer				
51995	48 AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 101290776843 2016423582	14842	0	22.50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1603	0	0	1113	11654.00	Bank Transfer				
52084	49 LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 100206855338 2214470173	14842	0	24.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1710	0	0	1187	13020.00	Bank Transfer				
		0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0.00	0	0	2192.37	1822.00	14842	594	1822.00		

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S.No.	Particulars	Salary / Wage Rate				Attendance				Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp													
		BASIC	D A	H.R.A.	Total	W.D.	S.L.	C.H.	Total	BASIC	D A	L IN CAS	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC	FIN				DRESS	Total											
52086	50 RAJ KUMAR RAMESH KUMAR HK DL/CPM/036373/12781 2214470181	14842	0	0	14842	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14842	0	0	0	0	0	0	1781	112.00	0	0	0	0	0	1893.00	1236	545	482.37	0.00	2263.37	12949.00	Bank Transfer
52087	51 KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 2214470189	14842	0	0	14842	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0	14842	0	0	0	0	0	0	1781	116.00	0	0	0	0	0	1897.00	1236	545	501.67	0.00	2282.67	13539.00	Bank Transfer
52137	52 RAJESH BAIRWA KAMAL BAIRWA MANTINANCE DL/CPM/036373/12809 2214492603	14842	0	0	14842	23.00	0.00	0.00	0.00	0.00	0.00	25.00	0	14842	0	0	0	0	0	0	1781	115.00	0	0	0	0	0	1896.00	1236	545	494.42	0.00	2275.42	13317.00	Bank Transfer
52256	53 DINESH RAM BHUVAN RAM A C DL/CPM/036373/12882 2214512567	14842	0	0	14842	24.00	0.00	0.00	0.00	0.00	1.00	24.00	0	14842	0	0	0	0	0	0	1710	110.00	0	0	0	0	0	1820.00	1187	523	472.71	0.00	2182.71	12725.00	Bank Transfer
52770	54 SURESH DAS KANHU CHARAN DAS HOUSE KEEPER DL/CPM/036373/13138 2214554720	17991	0	0	17991	21.00	0.00	0.00	0.00	0.00	0.00	25.00	0	17991	0	0	0	0	0	0	2159	160.00	0	0	0	0	0	2319.00	0	2159	692.87	0.00	2851.87	19000.00	Bank Transfer
52844	55 AMIT KUMAR RAMESH CHAND STEWART DL/CPM/036373/13183 2214565473	16341	0	0	16341	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0	16341	0	0	0	0	0	0	1961	138.00	0	0	0	0	0	2099.00	1250	711	594.82	0.00	2555.82	16203.00	Bank Transfer
52845	56 ANKIT SHARMA SATBEER SHARMA STEWART DL/CPM/036373/13221 2214565482	16341	0	0	16341	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0	16341	0	0	0	0	0	0	1961	133.00	0	0	0	0	0	2094.00	1250	711	573.56	0.00	2534.56	15554.00	Bank Transfer

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC				FINANCE	LOAN	DRESS
57	BHUPAL CHANDRA DEV RAM STEWART DL/CPM/036373/13202 2214565492	16341	0	25.00	0.00	16341	0	17648	1961	0	0	0	0	0	0	2094.00	2534.56	15554.00	Bank Transfer
58	BOADH NATH YADAV RAM AWADH YADAV STEWART DL/CPM/036373/13182 100466571699	16341	0	25.00	0.00	16341	0	22224	1961	0	0	0	0	0	0	2128.00	2683.28	20096.00	Bank Transfer
59	DEV SINGH KHEM SINGH STEWART DL/CPM/036373/13192 100467622544 2214565517	16341	0	24.00	0.00	16341	0	18547	1961	0	0	0	0	0	0	2101.00	2563.78	16446.00	Bank Transfer
60	HARDEEP KUMAR MAAN PAL SINGH STEWART DL/CPM/036373/13178 101379807097	16341	0	25.00	0.00	16341	0	21243	1961	0	0	0	0	0	0	2121.00	2651.40	19122.00	Bank Transfer
61	KULDEEP ROSHAN LAL STEWART DL/CPM/036373/13201 101488611799 2214565529	16341	0	25.00	0.00	16341	0	17240	1961	0	0	0	0	0	0	2091.00	2521.30	15149.00	Bank Transfer
62	MANISH BALRAJ STEWART DL/CPM/036373/13191 101488611558 2214565538	16341	0	25.00	0.00	16341	0	20753	1961	0	0	0	0	0	0	2117.00	2635.47	18636.00	Bank Transfer
63	MOHD AFZAL KHAN FAREEED AHMED KHAN STEWART DL/CPM/036373/13213 100467414269 2214565548	16341	0	25.00	0.00	16341	0	20426	1961	0	0	0	0	0	0	2115.00	2624.85	18311.00	Bank Transfer

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		BASIC H.R.A. CONVEY. OTHERS DWAGE	DA L IN CAS 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	DA L IN CAS WAS.ALL MEDICAL OT.AMT	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total			
52869	78 DEEPAK SINGH PURAN SINGH STEWARD DL/CPM/036373/13166 100466498150 2214565454	16341 0 0 0 0.00	16341 0 0 0 0.00	25.00 0.00 0.00 0.00 20.00	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 3268	1961 148.00 0 0 0.00	0 0 0 0 2109.00	1250 711 637.29 0.00	17500.00	Bank Transfer
52871	79 VIKAS KATOCH BALDEV SINGH STEWARD DL/CPM/036373/13212 100947407313 2214565460	16341 0 0 0 0.00	16341 0 0 0 0.00	25.00 0.00 0.00 0.00 12.00	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 1961	1961 138.00 0 0 0.00	0 0 0 0 2099.00	1250 711 594.82 0.00	16203.00	Bank Transfer
52872	80 ROHIT KUMAR HAMAM SINGH STEWARD DL/CPM/036373/13168 100467495658 2214565480	16341 0 0 0 0.00	16341 0 0 0 0.00	25.00 0.00 0.00 0.00 13.00	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 2124	1961 139.00 0 0 0.00	0 0 0 0 2100.00	1250 711 600.11 0.00	16365.00	Bank Transfer
52873	81 SOHAN LAL KANSHI RAM STEWARD DL/CPM/036373/13177 101488611504 2214565484	16341 0 0 0 0.00	16341 0 0 0 0.00	25.00 0.00 0.00 0.00 35.50	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 5801	1961 167.00 0 0 0.00	0 0 0 0 2128.00	1250 711 719.62 0.00	20014.00	Bank Transfer
52874	82 VIVEK KUMAR SOMPAL SINGH STEWARD DL/CPM/036373/13199 100466910870 2214565498	16341 0 0 0 0.00	16341 0 0 0 0.00	25.00 0.00 0.00 0.00 21.00	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 3432	1961 149.00 0 0 0.00	0 0 0 0 2110.00	1250 711 642.62 0.00	17663.00	Bank Transfer
52875	83 DHANI RAM SUDARSHAN LAL STEWARD DL/CPM/036373/13194 101243421266 2214565502	16341 0 0 0 0.00	16341 0 0 0 0.00	24.00 0.00 0.00 1.00 23.50	0.00 0.00 0.00 25.00	16341 0 0 0 0	0 0 0 0 3840	1961 152.00 0 0 0.00	0 0 0 0 2113.00	1250 711 655.88 0.00	18068.00	Bank Transfer
52876	84 AKSHAY CHAUHAN MAHENDER SINGH STEWARD DL/CPM/036373/13185 101090861466 2214565507	16341 0 0 0 0.00	16341 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

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

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

DELHI

Salary / Wages Register for the month of February, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance			Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	D.A	W.D.	S.L.	D.A	LIN CAS	ARREAR	E.P.F.	V.P.F.	D.A	LIN CAS	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER						
		DWAGE	Total	OT.HR	P.D.	WAS. ALL	MEDICAL	OTHERS	CONVEY.	H.R.A.	BASIC	DWAGE	OT.AMT	LOAN	ADVANC	E.S.I.C.	FINE	DRESS	Total			
85	NAKUL	16341	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	16341	0	2451	18792	0.00	2102.00	0	0	0	1250	16690.00	Bank Transfer
52877	ROSHAN LAL STEWARD DL/CPM/036373/13317 2214565513	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	141.00	0	0	0	711	610.74	Bank Transfer
86	SUMIT JAGGI	16341	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	16341	0	0	18792	0.00	2102.00	0	0	0	1250	16690.00	Bank Transfer
52878	ONKAR CHAND STEWARD DL/CPM/036373/13196 2214565519	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	160.00	0	0	0	711	693.06	Bank Transfer
87	GAURAV GULERIA	16341	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	16341	0	4984	21325	0.00	2121.00	0	0	0	1250	19204.00	Bank Transfer
52879	VIKRAM SINGH STEWARD DL/CPM/036373/13180 2214565524	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	133.00	0	0	0	711	576.23	Bank Transfer
88	KULDEEP SINGH	16341	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	16341	0	1389	17730	0.00	2094.00	0	0	0	1250	15636.00	Bank Transfer
52911	BHAG SINGH HOUSE KEEPER DL/CPM/036373/13236 2214577709	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	140.00	0	0	0	711	602.78	Bank Transfer
89	DAVINDER	16341	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	16341	0	2206	18547	0.00	2101.00	0	0	0	1250	16446.00	Bank Transfer
52913	SHER SINGH STEWARD DL/CPM/036373/13245 2214565509	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	126.00	0	0	0	711	541.71	Bank Transfer
90	DINESH	14842	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	14842	0	327	16668	0.00	2087.00	0	0	0	1236	14581.00	Bank Transfer
53101	BALJNATH A C DL/CPM/036373/13416 2214633741	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	112.00	0	0	0	545	482.37	Bank Transfer
Total		0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1334729	0	135993	1470722	0.00	171251.00	0	0	0	103608	1299471.00	