

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032

Department Total of Salary / Wages for the month of November, 2015

Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	367032	E.P.F.	46049
H.R.A.	3600	V.P.F.	0
CONVEY.	0	E.S.I.C.	6935.00
		E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	0
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	16743	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	Total Deduction	52984.00
		Net Payment	342479.00
DWAGE	0	Total Employee	43
OT.AMT	8088		
Total Earning	395463		

ESIC Details

Total Employee	43.0
ESIC Wages	395463
ESIC Employee Share	6935.00
ESIC Employer Share	18785.00
Total Amount	25720.00

Total Employee A/c - 01	43
Total Employee A/c - 10	43
Total Employee A/c - 21	43
Salary / Wages A/c - 01	383775
Salary / Wages A/c - 10	383775
Salary / Wages A/c - 21	383775
E.P.F. A/c - 01	46049
Pension A/c - 10	31977
Difference A/c - 01	14072
Administration A/c - 02	3262
E.D.L.I. A/c - 21	1919
Admn. EDLI A/c - 22	38
Total Amount	97317

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
20166	1 GYARSI LAL SH. CHHATRA PAL UNSKILLED DL-CPM-36373/00151 2213205887	9180 0 0 0.00	0 0 0 9180	20.00 5.00 0.00 0.00	0.00 0.00 25.00 0.00	7650 0 0 0	0 0 0 0	0 0 0 7650	918 134.00 0 0	0 0 0 1052.00	637 281 0.00 918.00	6598.00	BANK TRANSFER
20263	2 SANDEEP SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/00220 2213514015	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	8874 0 0 0	0 0 0 0	706 0 0 9580	1150 168.00 0 0	0 0 0 1318.00	798 352 0.00 1150.00	8262.00	BANK TRANSFER
20274	3 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	9180 0 0 0.00	0 0 0 9180	22.00 3.00 0.00 0.00	0.00 0.00 5.00 25.00	7650 0 0 0	0 0 0 0	353 0 0 8003	960 141.00 0 0	0 0 0 1101.00	667 293 0.00 960.00	6902.00	BANK TRANSFER
20710	4 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	9180 0 0 0.00	0 0 0 9180	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
20732	5 RAJ PAL SINGH SH. DUNDI SINGH UNSKILLED DL-CPM-36373/00654 2211802867	9180 0 0 0.00	0 0 0 9180	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	7956 0 0 0	0 0 0 0	0 0 0 7956	955 140.00 0 0	0 0 0 1095.00	663 292 0.00 955.00	6861.00	BANK TRANSFER
20734	6 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0	0 0 0 1359.00	824 362 0.00 1186.00	8527.00	BANK TRANSFER
20737	7 PRABHAT KUMAR SH. SHIV RAJ SINGH UNSKILLED DL-CPM-36373/00659 2212468959	9180 0 0 0.00	0 0 0 9180	8.00 2.00 0.00 0.00	0.00 0.00 20.00 10.00	3060 0 0 0	0 0 0 0	0 0 0 3060	367 54.00 0 0	0 0 0 421.00	255 112 0.00 367.00	2639.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD.
DELHI
Salary / Wages Register for the month of November, 2015

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
20739	8 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9180 0 0 0.00	0 0 0 9180	23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8262 0 0 0	0 0 0 0	706 0 0 8968	1076 157.00 0 0	0 0 0 1233.00	747 329 0.00 1076.00	7735.00	BANK TRANSFER
20745	9 AMIT KUMAR SH. RAM NAGINA SKILLED DL-CPM-36373/00667 2213104681	9180 0 0 0.00	0 0 0 9180	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
20751	10 GOVIND SINGH SH. DIL BAGH SINGH UNSKILLED DL-CPM-36373/00673 2213730778	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	353 0 0 9533	1144 167.00 0 0	0 0 0 1311.00	794 350 0.00 1144.00	8222.00	BANK TRANSFER
20767	11 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212468950	9180 0 0 0.00	0 0 0 9180	24.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	8568 0 0 0	0 0 0 0	0 0 0 8568	1028 150.00 0 0	0 0 0 1178.00	714 314 0.00 1028.00	7390.00	BANK TRANSFER
20772	12 AMIT SINGH SH. SARVENDRA SINGH UNSKILLED DL-CPM-36373/00694 2212581791	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20776	13 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0	0 0 0 1359.00	824 362 0.00 1186.00	8527.00	BANK TRANSFER
20840	14 ASWANI SH. JOGINDER UNSKILLED DL-CPM-36373/00755 2213816451	9180 0 0 0.00	0 0 0 9180	9.00 2.00 0.00 0.00	0.00 0.00 19.00 11.00	3366 0 0 0	0 0 0 0	0 0 0 3366	404 59.00 0 0	0 0 0 463.00	280 124 0.00 404.00	2903.00	BANK TRANSFER

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

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
20869	15 ASHOK KUMAR SH. BABU LAL UNSKILLED DL-CPM-36373/00784 2213816491	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0.00	0 0 0 1359.00	824 362 0.00 1186.00	8527.00	BANK TRANSFER
20880	16 RATNESH SH. MAHENDRA PAL UNSKILLED DL-CPM-36373/00794 2213816544	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	8874 0 0 0	0 0 0 0	706 0 0 9580	1150 168.00 0 0.00	0 0 0 1318.00	798 352 0.00 1150.00	8262.00	BANK TRANSFER
20894	17 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00 8.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0.00	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
20973	18 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9180 0 0 0.00	0 0 0 9180	22.00 4.00 0.00 0.00	0.00 0.00 26.00 0.00	7956 0 0 0	0 0 0 0	0 0 0 7956	955 140.00 0 0.00	0 0 0 1095.00	663 292 0.00 955.00	6861.00	BANK TRANSFER
20975	19 ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 0	353 0 0 9533	1144 167.00 0 0.00	0 0 0 1311.00	794 350 0.00 1144.00	8222.00	BANK TRANSFER
50117	20 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 0 11154	25.00 5.00 0.00 0.00	0.00 0.00 30.00 8.00	11154 0 0 0	0 0 0 744	858 0 0 12756	1441 224.00 0 0.00	0 0 0 1665.00	1001 440 0.00 1441.00	11091.00	BANK TRANSFER
50120	21 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0.00	0 0 0 1359.00	824 362 0.00 1186.00	8527.00	CHEQUE PAID chg-410476 Amt-8530/-

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX OTHER Total			
50123	22 NARESH KUMAR SH. JAGDISH KUMAR UNSKILLED DL-CPM-36373/01234 2213963479	9180 0 0 0.00	0 0 0 9180	25.00 5.00 0.00 8.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
50126	23 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 8.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
50127	24 PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9180 0 0 0.00	0 0 0 9180	23.00 4.00 0.00 8.00	0.00 0.00 3.00 27.00 0.00	8262 0 0 0	0 0 0 612	0 0 0 10498	991 145.00 0 0	0 0 0 1370.00	688 303 0.00 991.00	7126.00	BANK TRANSFER
50128	25 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 8.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0	0 0 0 1336.00	824 362 0.00 991.00	7126.00	BANK TRANSFER
50158	26 OM PRAKASH SH. JAGDISH UNSKILLED DL-CPM-36373/01269 2213967188	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 8.00	0.00 0.00 1.00 29.00 0.00	8874 0 0 0	0 0 0 612	353 0 0 9227	1107 162.00 0 0	0 0 0 1269.00	769 338 0.00 1107.00	7958.00	BANK TRANSFER
50171	27 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9180 0 0 0.00	0 0 0 9180	25.00 5.00 0.00 8.00	0.00 0.00 30.00 0.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
50191	28 JAS PAL SH. CHHATAR PAL UNSKILLED DL-CPM-36373/01302 2213666840	9180 0 0 0.00	0 0 0 9180	23.00 4.00 0.00 8.00	0.00 0.00 3.00 27.00 0.00	8262 0 0 0	0 0 0 612	353 0 0 8615	1034 151.00 0 0	0 0 0 1185.00	718 316 0.00 1034.00	7430.00	BANK TRANSFER

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		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50195	29 MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00	9128.00	BANK TRANSFER
50197	30 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0	0 0 0 1359.00	824 362 0.00	8527.00	BANK TRANSFER
50202	31 JOGINDER SINGH MALHOTRA SH. DHARAM SINGH UNSKILLED DL-CPM-36373/01313 2213991326	9180 0 0 0.00	0 0 0 9180	18.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	6426 0 0 0	0 0 0 0	0 0 0 6426	771 113.00 0 0	0 0 0 1359.00	535 236 0.00	8527.00	BANK TRANSFER
50205	32 AMAN SINGH SH. GULSHAN RAI UNSKILLED DL-CPM-36373/01316 2213989315	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 0	706 0 0 9886	1186 173.00 0 0	0 0 0 1359.00	824 362 0.00	5542.00	BANK TRANSFER
50208	33 BALVEER SH. LAL SINGH UNSKILLED DL-CPM-36373/01319 2214001243	9180 0 0 0.00	0 0 0 9180	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	7956 0 0 0	0 0 0 0	0 0 0 7956	955 140.00 0 0	0 0 0 1095.00	663 292 0.00	8527.00	BANK TRANSFER
50214	34 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00	6861.00	BANK TRANSFER
50215	35 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 30.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00	8823.00	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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total			
36 50216	RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	9180 0 0 0.00	0 0 0 9180	25.00 5.00 0.00 8.00	0.00 0.00 30.00	9180 0 0 0	0 0 0 612	706 0 0 10498	1186 184.00 0 0	0 0 0 1370.00	824 362 0.00 1186.00	9128.00	BANK TRANSFER
37 50217	AMIT KUMAR SAXENA SH. R. K. SINGH UNSKILLED DL-CPM-36373/01328 2214002005	9180 0 0 0.00	0 0 0 9180	23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8262 0 0 0	0 0 0 0	0 0 0 8262	991 145.00 0 0	0 0 0 1136.00	688 303 0.00 991.00	7126.00	BANK TRANSFER
38 50340	SURENDRA SINGH SH. KUWAR PAL UNSKILLED DL-CPM-36373/01392 2201614742	9180 0 0 0.00	0 0 0 9180	23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8262 0 0 0	0 0 0 0	0 0 0 8262	991 145.00 0 0	0 0 0 1136.00	688 303 0.00 991.00	7126.00	BANK TRANSFER
39 50366	JANAMJAY SH ASHOK UNSKILLED DL-CPM-36373/01417 2206532212	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	8874 0 0 0	0 0 0 0	706 0 0 9580	1150 168.00 0 0	0 0 0 1318.00	798 352 0.00 991.00	7126.00	BANK TRANSFER
40 50440	KULDEEP CHAUHAN SH. SARVENDER SINGH UNSKILLED DL-CPM-36373/01491 2212581851	9180 0 0 0.00	0 0 0 9180	19.00 5.00 0.00 0.00	0.00 0.00 6.00 24.00	7344 0 0 0	0 0 0 0	0 0 0 7344	881 129.00 0 0	0 0 0 1010.00	612 269 0.00 881.00	8262.00	BANK TRANSFER
41 50459	SANDEEP KUMAR SH. RAMPHAL UNSKILLED DL-CPM-36373/01510 2214061169	9180 1200 0 0.00	0 0 0 10380	24.00 6.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 1200 0 0	0 0 0 0	0 0 0 10380	1102 182.00 0 0	0 0 0 1284.00	765 337 0.00 1102.00	6334.00	CHEQUE PAID Chq no-410477 Amt-9100/-
42 50462	KAJU RAM SH. PRABHU RAM UNSKILLED DL-CPM-36373/01513 2214061289	9180 1200 0 0.00	0 0 0 10380	24.00 6.00 0.00 0.00	0.00 0.00 0.00 30.00	9180 1200 0 0	0 0 0 0	0 0 0 10380	1102 182.00 0 0	0 0 0 1284.00	765 337 0.00 1102.00	9096.00	CHEQUE PAID Chq no-410478 Amt-9100/-

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		MEDICAL		E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
43	MOBIN	9180	0	24.00	0.00	9180	0	0	1102	0		765	
50463	SH. SHAKEEL	1200	0	6.00	0.00	1200	0	0	182.00	0		337	CHEQUE PAID chg-410479 Amt-9100/-
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0		0.00	
	DL-CPM-36373/01514		0	0.00	30.00								
	2214061286	0.00	10380	0.00		0	0	10380	0.00	1284.00		1102.00	
	Total					367032	0	16743	46049	0		31977	
						3600	0	0	6935.00	0		14072	
						0	0	0	0	0		0.00	
						0	8088	395463	0.00	52984.00			342479.00

For Vijay Laxmi Mansol Private Limited

Authorised Signatory