

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 June, 2016

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	430551	E.P.F.	51659	Pension	35863	Total Employee A/c - 01	45
H.R.A.	0	V.P.F.	0	Difference	15796	Total Employee A/c - 10	45
CONVEY.	0	E.S.I.C.	7559.00	E.S.I.C.	20452.00	Total Employee A/c - 21	45
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	430551
SPL. ALL	0	ADVANC	29700	LWFER	0.00	Salary / Wages A/c - 10	430551
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	430551
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	51659
MEDICAL	0	FINE	0			Pension A/c - 10	35863
ARREAR 1	0	OTHER	0			Difference A/c - 01	15796
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3660
OTHER	0	Total Deduction	88918.00			E.D.L.I. A/c - 21	2153
		Net Payment	341560.00			Admn. EDLI A/c - 22	43
DWAGE	0	Total Employee	45			Total Amount	109174
OT.AMT	0						
Total Earning	430551						

ESIC Details

Total Employee	45.0
ESIC Wages	430551
ESIC Employee Share	7559.00
ESIC Employer Share	20452.00
Total Amount	28011.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD. DELHI

Salary / Wages Register for the month of June, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

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	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				
20734	1 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20737	2 PRABHAT KUMAR SH. SHIV RAJ SINGH UNSKILLED DL-CPM-36373/00659 2212468959	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20751	3 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20772	4 AMIT SINGH SH. SARVENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00694 2212581791	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20873	5 MUNEEV KHAN SH. M ABBU SHAH LOADER / UNLOADER DL-CPM-36373/00787 2213816435	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20880	6 RATNESH SH. MAHENDRA PAL LOADER / UNLOADER DL-CPM-36373/00794 2213816544	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20973	7 RAJU SHARMA SH. RADHEY SHAYAM LOADER / UNLOADER DL-CPM-36373/00989 2212376115	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of June, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
50064	8 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50117	9 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 0 11154	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	11154 0 0 0	0 0 0 0	0 0 0 11154	1338 196.00 0 0	0 0 0 1534.00	929 409 0.00 1338.00	9620.00	BANK TRANSFER
50120	10 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873625
50158	11 OM PRAKASH SH. JAGDISH UNSKILLED DL-CPM-36373/01269 2213967188	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50194	12 MANOJ KUMAR SH. DAYA CHAND LOADER / UNLOADER DL-CPM-36373/01305 1012261375	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873626
50197	13 RAJENDER SINGH SH. SHIV RAM SINGH LOADER / UNLOADER DL-CPM-36373/01308 2212619754	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50213	14 NAIN SINGH SH GUMAN SINGH LOADER / UNLOADER DL-CPM-36373/01324 2214000715	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873627

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FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

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

Page No. : 3

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			
15 50214	VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
16 50215	ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
17 50216	RINKU SH. LT. AMAR SINGH LOADER / UNLOADER DL-CPM-36373/01327 2213822917	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
18 50337	JITNENDER KUMAR SH. ISHWARI PRASAD LOADER / UNLOADER DL-CPM-36373/01389 2214021717	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
19 50365	RAJENDRA KUMAR SH. KALU RAM UNSKILLED DL-CPM-36373/01416 2206531123	9568 0 0 0 0.00	0 0 0 0 9568	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20 50566	ROSHAN JHA SH. MURALI JHA LOADER / UNLOADER DL-CPM-36373/01593 2014003313	9568 0 0 0 0.00	0 0 0 0 9568	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873628
21 50595	SATYA PARKASH BAJPAYEE SH. VIDHYA SAGAR UNSKILLED DL-CPM-36373/01599 2212067951	9568 0 0 0 0.00	0 0 0 0 9568	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	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			
50622	22 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER NEFT
50623	23 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50624	24 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50625	25 DURGAPAL SH. RAMAUTAR LOADER / UNLOADER DL-CPM-36373/01629 2214125314	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50630	26 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 5000 0.00	0 0 0 0	797 351 0.00	3250.00	BANK TRANSFER
50631	27 KULDEEP KUMAR SH. UDAY VEER LOADER / UNLOADER DL-CPM-36373/01635 2214127150	9568 0 0 0.00	0 0 0 9568	24.00 3.00 0.00 0.00	0.00 0.00 3.00 27.00	8611 0 0 0	0 0 0 0	0 0 0 8611	1033 151.00 0 0.00	0 0 0 0	717 316 0.00	7430.00	CHEQUE PAID 873629
50632	28 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00	8250.00	CHEQUE PAID 873630

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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	W.P.F. I.TAX OTHER Total			
50645	29 BISHWAJIT DAS SH. PRADEEP DAS LOADER / UNLOADER DL-CPM-36373/01649 2214016428	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1300 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	6950.00	BANK TRANSFER
50663	30 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL-CPM-36373/01666 2214131167	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873631
50670	31 JAI BHARAT SH. KARAN SINGH LOADER / UNLOADER DL-CPM-36373/01672 2214131168	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1700 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	6550.00	CHEQUE PAID 873632
50690	32 MANIK CHANDRA SH. GEETAM SINGH LOADER / UNLOADER DL-CPM-36373/01692 2214131432	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 6500 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	1750.00	BANK TRANSFER
50691	33 RAMN KUMAR SH. RISHIPAL SINGH LOADER / UNLOADER DL-CPM-36373/01693 2214131438	9568 0 0 0.00	0 0 0 9568	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 7600 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	650.00	BANK TRANSFER
50716	34 SUNIL SH. IESHWARDEEN LOADER / UNLOADER DL-CPM-36373/01701 2214141358	9568 0 0 0.00	0 0 0 9568	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	9249 0 0 0	0 0 0 0	0 0 0 9249	1110 162.00 0 0 0.00	0 0 0 0 0	770 340 0.00 1110.00	7980.00	CHEQUE PAID 873633
50740	35 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9568 0 0 0.00	0 0 0 9568	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 0	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873634

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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			
50741	36 PREMPAL MAURYA SH.JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 7000 0 0.00	0 0 0 0 8316.00	797 351 0.00 1148.00	1250.00	CHEQUE PAID 873635
50742	37 NADEEM KHAN SH.MO SHAFHI LOADER / UNLOADER DL-CPM-36373/01726 2214141469	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50743	38 VIRESH KUMAR SH.MAHENDRA PAL LOADER / UNLOADER DL-CPM-36373/01727 2214141472	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 600 0 0.00	0 0 0 0 1916.00	797 351 0.00 1148.00	7650.00	BANK TRANSFER
50744	39 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER NEFT
50745	40 YOGESH SINGH SH.VIJENDER SINGH LOADER / UNLOADER DL-CPM-36373/01729 2214141474	9568 0 0 0 0.00	0 0 0 0 9568	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50750	41 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9568 0 0 0 0.00	0 0 0 0 9568	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50785	42 SURJEET PAL MEGHNATH LOADER / UNLOADER DL-CPM-36373/01737 2214152046	9568 0 0 0 0.00	0 0 0 0 9568	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0.00	0 0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 873635

