

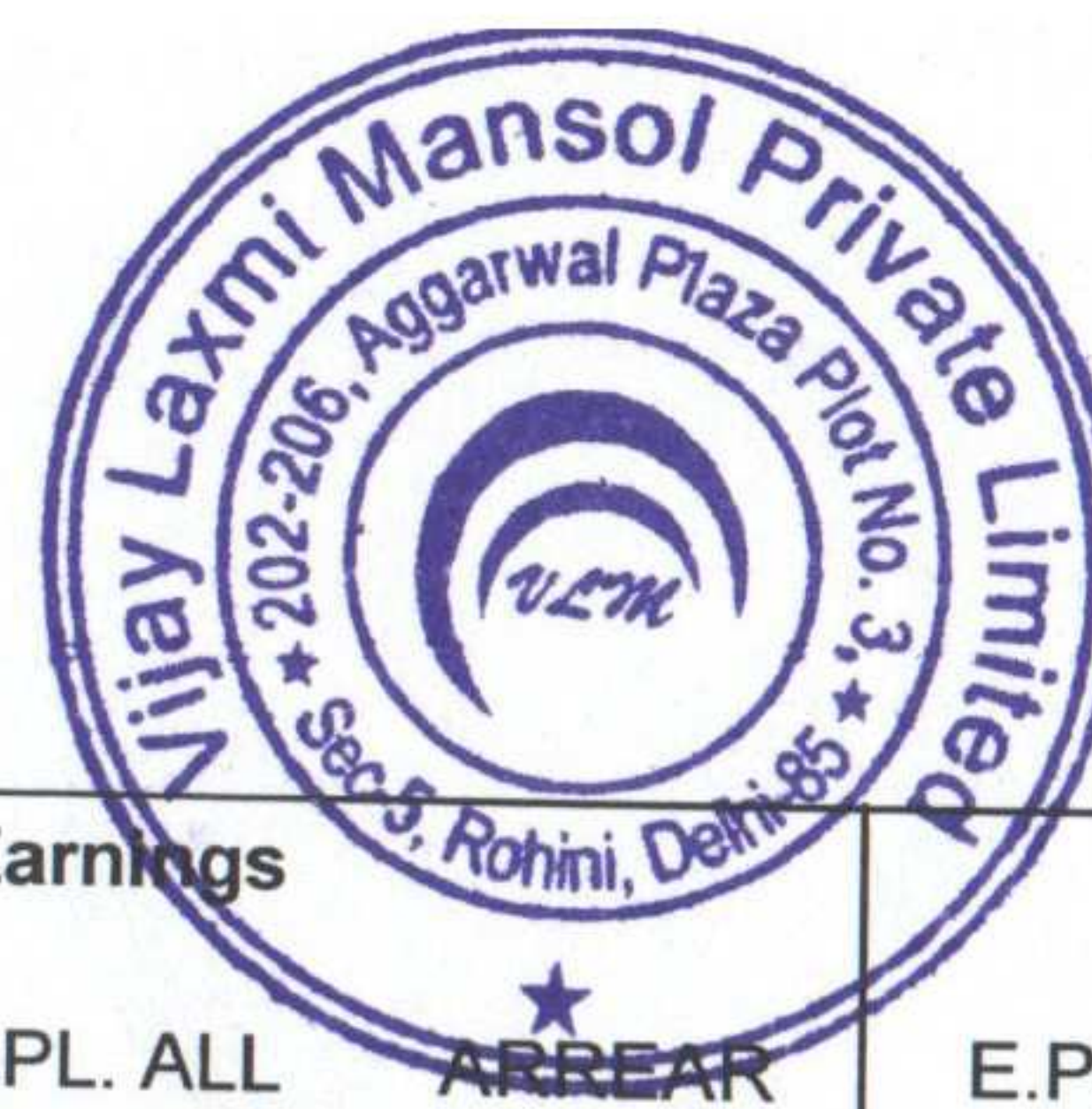
VIJAY LAXMI MANSOL PRIVATE LIMITED

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 April, 2014



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

Firm PF Number DL/CPM/036373

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

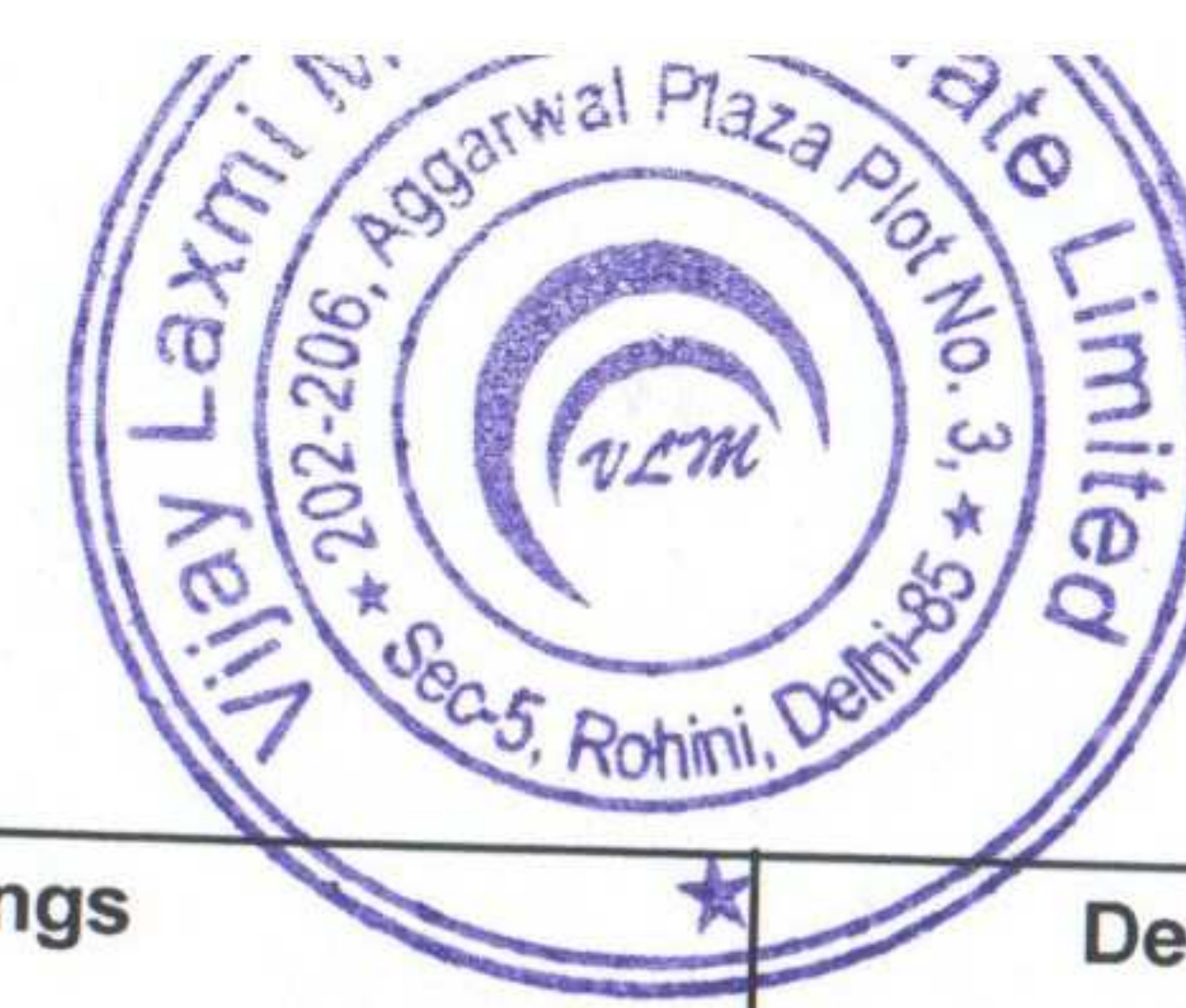
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	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			
20089	1 SONU RATHORE SH. MUNNU SINGH ✓ UNSKILLED DL/CPM/036373/00095 2213006613	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 7567	0 0 0 0	0 0 0 7567	908 133.00 0 0 0.00	0 0 0 1041.00	541 367 0.00 908.00	6526.00	Bank Transfer
20132	2 MANISH SH. UDAYPAL UNSKILLED DL/CPM/036373/00119 2211633422	0 0 0 329.00	0 0 0 329	12.00 0.00 0.00 0.00 3.00	0.00 0.00 18.00 12.00	0 0 0 3948	0 0 0 247 4195	0 0 0 0	474 74.00 0 0 0.00	0 0 0 548.00	329 145 0.00 474.00	3647.00	Bank Transfer
20274	3 ROHIT SH. RAM CHANDER UNSKILLED DL/CPM/036373/00226 2213519457	0 0 0 329.00	0 0 0 329	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 3619	0 0 0 3619	0 0 0 0	434 64.00 0 0 0.00	0 0 0 498.00	301 133 0.00 434.00	3121.00	Bank Transfer
20470	4 ABHISHEK SH. PRAMOD SEMI-SKILLED DL/CPM/036373/00395 2213681292	0 0 0 329.00	0 0 0 329	8.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	0 0 0 2632	0 0 0 2632	0 0 0 0	316 47.00 0 0 0.00	0 0 0 363.00	219 97 0.00 316.00	2269.00	3121.00
20611	5 ARJUN SH. DINESH SINGH UNSKILLED DL/CPM/036373/00535 2014610802	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 8554	0 0 0 8554	0 0 0 0	970 150.00 0 0 0.00	0 0 0 1120.00	541 429 0.00 970.00	7434.00	Bank Transfer
20650	6 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	0 0 0 329.00	0 0 0 329	21.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 6909	0 0 0 6909	0 0 0 0	829 121.00 0 0 0.00	0 0 0 950.00	541 288 0.00 970.00	5959.00	Bank Transfer
20654	7 RAM DASS SH. SURAJ PAL UNSKILLED DL/CPM/036373/00578 2213799873	0 0 0 329.00	0 0 0 329	6.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	0 0 0 1974	0 0 0 1974	0 0 0 0	237 35.00 0 0 0.00	0 0 0 272.00	164 73 0.00 237.00	1702.00	Bank Transfer



1702.00
For Vijay Laxmi Mansol Private Limited
[Signature]
Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.
Salary / Wages Register for the month of April, 2014
DELHI



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 Firm PF Number DL/CPM/036373
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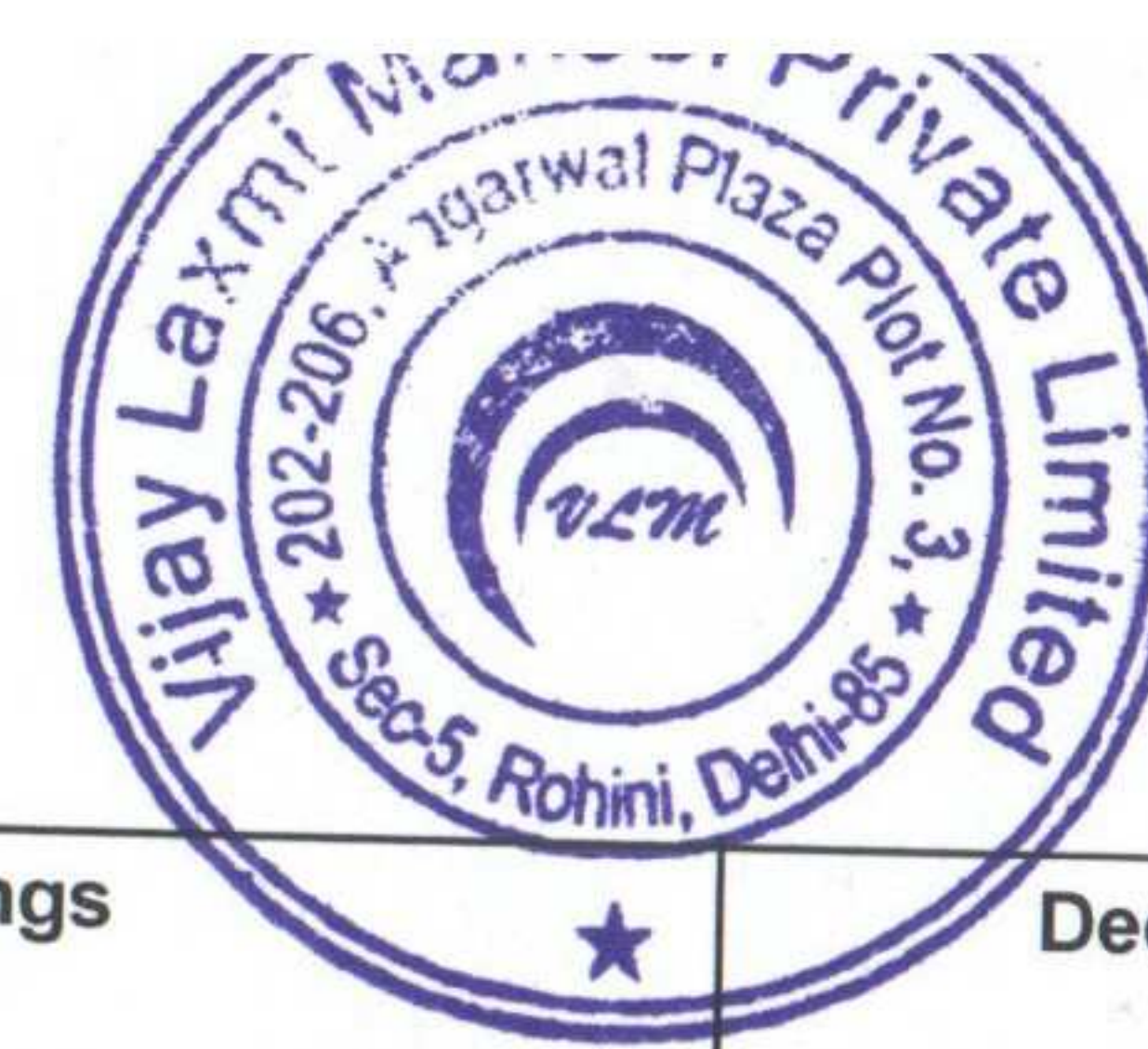
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	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			
20659	8 PINTU SH. RAM NAIN UNSKILLED DL/CPM/036373/00583 2213799876	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	970 150.00 0 0	0 0 0 0	541 429 0.00	7434.00	Bank Transfer
20710	9 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	970 150.00 0 0	0 0 0 0	541 429 0.00	7434.00	Bank Transfer
20711	10 YOGENDRA PAL CHOUHAN SH. MAHENDRA PAL SINGH UNSKILLED DL/CPM/036373/00633 2213801298	0 0 0 329.00	0 0 0 329	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 8554	0.00 0 0 0	0 0 0 0	0 0 0 0	7434.00	Bank Transfer
20747	11 ABBAL SINGH SH. GOPAL SINGH SKILLED DL/CPM/036373/00669 2212468948	0 0 0 329.00	0 0 0 329	2.00 0.00 0.00 0.00	0.00 0.00 28.00 2.00	0 0 0 658	0 0 0 0	0 0 0 658	0.00 79 12.00 0	0.00 0 0 0	0.00 55 24 0.00	0.00	Bank Transfer
20825	12 GULFAM SH. AIZAD UNSKILLED DL/CPM/036373/00740 2213816508	0 0 0 329.00	0 0 0 329	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 658	0.00 0 0.00 0	91.00 0 0 0	79.00 0 0 0.00	567.00	Bank Transfer
20831	13 ANKIT SH. VINOD UNSKILLED DL/CPM/036373/00746 2213702282	0 0 0 329.00	0 0 0 329	14.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	0 0 0 0	0 0 0 0	0 0 0 0	0.00 553 81.00 0	0.00 0 0 0	0.00 384 169 0.00	0.00	Bank Transfer
20911	14 RAJU YADAV SH. SHYMAL SINGH SKILLED DL/CPM/036373/00824 2212581860	0 0 0 329.00	0 0 0 329	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	0 0 0 1645	0 0 0 0	0 0 0 1645	0.00 197 29.00 0	634.00 0 0 0	553.00 137 60 0.00	3972.00	Bank Transfer
												1419.00	

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.
Salary / Wages Register for the month of April, 2014
DELHI



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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			
20912	15 RAJ KUMAR YADAV SH. LAJJARAM YADAV SKILLED DL/CPM/036373/00825 2212468887	0 0 0 329.00	0 0 0 329	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 5593	0 0 0 0	0 0 0 5593	671 98.00 0 0	0 0 0 769.00	466 205 0.00 671.00	4824.00	Bank Transfer
21178	16 DEVENDER SINGH PATWAL SH. ISWAR DAYAL UNSKILLED DL/CPM/036373/01099 2213890006	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	970 150.00 0 0	0 0 0 1120.00	541 429 0.00 671.00	4824.00	Bank Transfer
21179	17 SURAJ SH. UNSKILLED DL/CPM/036373/01100 2213890007	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	970 150.00 0 0	0 0 0 1120.00	541 429 0.00 671.00	7434.00	Bank Transfer
21186	18 CHINU SH. SUBHASH CHANDRA UNSKILLED DL/CPM/036373/01107 2213890038	0 0 0 329.00	0 0 0 329	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 3290	0 0 0 0	0 0 0 3290	395 58.00 0 0	0 0 0 1120.00	274 121 20.00 671.00	7434.00	CHINU
21190	19 SAURABH SH. UNSKILLED DL/CPM/036373/01111 2213890056	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 7896	0 0 0 0	0 0 0 7896	948 139.00 0 0	0 0 0 1087.00	541 407 0.00 671.00	2827.00	Bank Transfer
21216	20 KULDEEP SH. JAGDISH UNSKILLED DL/CPM/036373/01142 2213886621	0 0 0 329.00	0 0 0 329	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 3290	0 0 0 0	0 0 0 3290	395 58.00 0 0	0 0 0 1087.00	274 121 0.00 671.00	6809.00	Bank Transfer
21254	21 RAVI SH. TEJ RAM UNSKILLED DL/CPM/036373/01153 2213842308	0 0 0 329.00	0 0 0 329	8.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	0 0 0 2632	0 0 0 0	0 0 0 2632	316 47.00 0 0	0 0 0 373.00	395.00 219 97 20.00	2837.00	Bank Transfer
												2259.00	

Bank Transfer



Bank Transfer

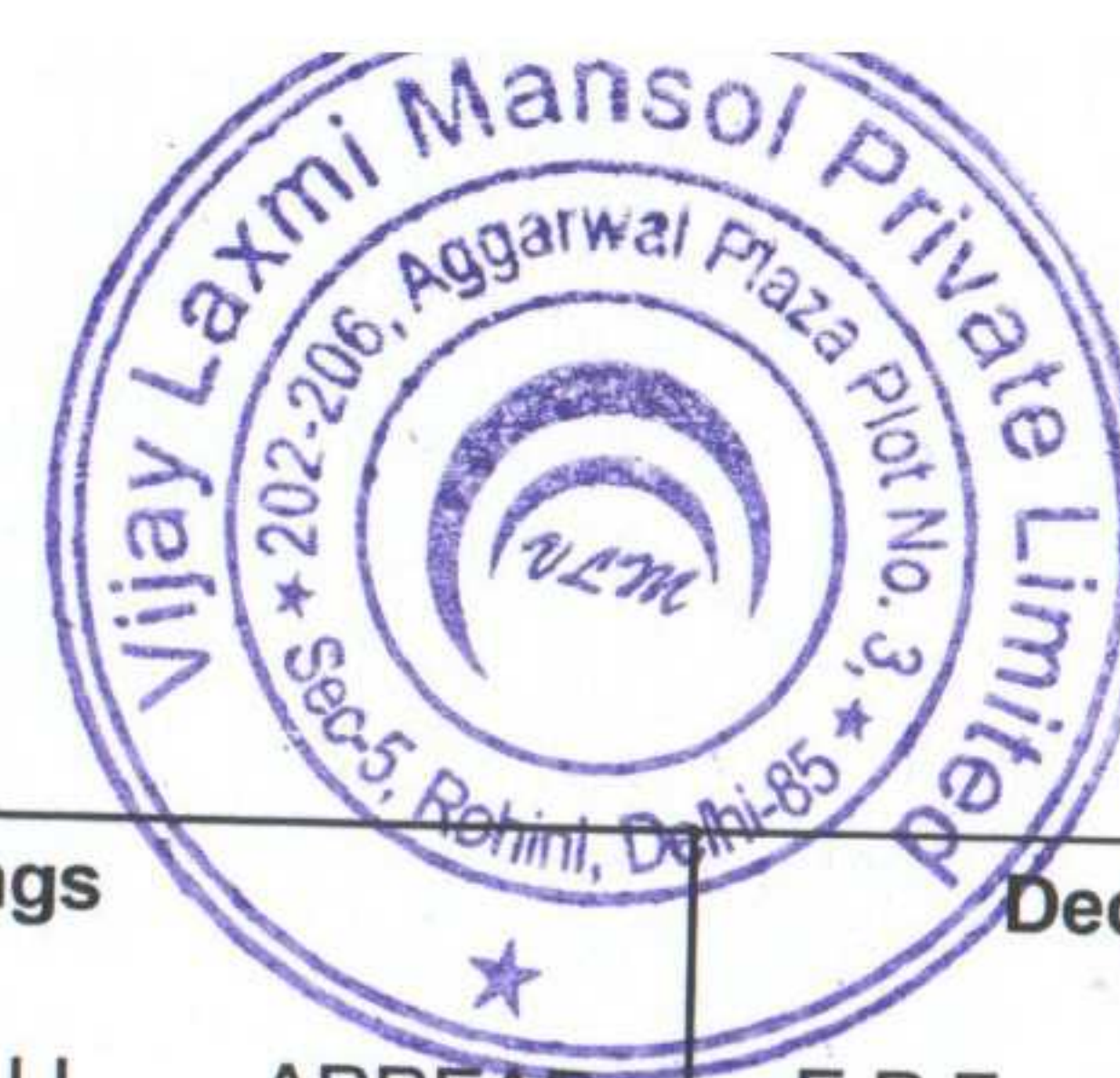
Bank Transfer

Bank Transfer

Bank Transfer

For Vijay Laxmi Mansol Private Limited
 Authorised Sign

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
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(A)

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22 21262	JITENDRA SH. SUZAN SINGH UNSKILLED DL/CPM/036373/01177 2213791736	0 0 0 329.00	0 0 0 329	18.00 0.00 0.00 0.00	0.00 0.00 18.00	0 0 0 5922	0 0 0 0	0 0 0 5922	711 104.00 0 0	0 0 0 815.00	493 218 0.00 711.00	5107.00	Bank Transfer
23 21263	HARDEEP SH. VED PRAKASH UNSKILLED DL/CPM/036373/01178 2213799882	0 0 0 329.00	0 0 0 329	22.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	0 0 0 7238	0 0 0 0	0 0 0 7238	869 127.00 0 0	0 0 0 996.00	541 328 0.00 869.00	6242.00	Bank Transfer
24 21265	BUNTY SH. GOPI CHAND UNSKILLED DL/CPM/036373/01178 2213919338	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8225	0 0 0 0	0 0 0 8225	780 144.00 0 0	0 0 0 924.00	541 239 0.00 780.00	7301.00	Bank Transfer
	Total					0 0 0 120414	0 0 0 247	0 0 0 120661	13962 2121.00 0 0	0 0 0 16103.00	8725 5237 40.00	104558.00	

For Vijay Laxmi Mansol Private Limited

(Signature)
 Authorised Signatory

