

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Department Total of Salary / Wages for the month of July, 2014

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	0	E.P.F.	27662
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	4076.00
		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	0	OTHER	0
MISC IF	0	LWFEE	20.00
OTHER	0	Total Deduction	31758.00
		Net Payment	199858.00
DWAGE	231616	Total Employee	38
OT.AMT	0		
Total Earning	231616		

Pension	17650
Difference	10012
E.S.I.C.	11002.00
E.S.I.C. on O.T.	0.00
LWFER	40.00
ESIC Details	
Total Employee	38.0
ESIC Wages	231616
ESIC Employee Share	4076.00
ESIC Employer Share	11002.00
Total Amount	15078.00

Total Employee A/c - 01	38
Total Employee A/c - 10	38
Total Employee A/c - 21	38
Salary / Wages A/c - 01	230469
Salary / Wages A/c - 10	212001
Salary / Wages A/c - 21	212001
E.P.F. A/c - 01	27662
Pension A/c - 10	17650
Difference A/c - 01	10012
Administration A/c - 02	2535
E.D.L.I. A/c - 21	1060
Admn. EDLI A/c - 22	21
Total Amount	58940



For VIJAY LAXMI MANSOL PVT. LTD.

(Signature)
 Authorised Signatory
 (Pawan Goswami)
 Ph.: 09729974823

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 July, 2014

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

Firm PF Number DL/CPM/036373

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.	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER				DWAGE
20089	1 SONU RATHORE SH. MUNNU SINGH UNSKILLED DL/CPM/036373/00095 2213006613	0	0	9.00	0.00	0	0	0	355	0	247	2554.00	BANK TRANSFER 289957	
		0	0	0.00	0.00	0	0	0	52.00	0	108			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
		329.00	329	0.00	9.00	2961	0	2961	0.00	407.00	355.00			
20274	2 ROHIT SH. RAM CHANDER UNSKILLED DL/CPM/036373/00226 2213519457	0	0	21.00	0.00	0	0	0	780	0	541	6008.00	989958 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	121.00	0	239			
		0	0	0.00	10.00	0	0	0	0	0	0.00			
		329.00	329	0.00	21.00	6909	0	6909	0.00	901.00	780.00			
20470	3 ABHISHEK SH. PRAMOD UNSKILLED DL/CPM/036373/00395 2213681292	0	0	14.00	0.00	0	0	0	553	0	384	3972.00	289959 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	81.00	0	169			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
		329.00	329	0.00	14.00	4606	0	4606	0.00	634.00	553.00			
20650	4 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	0	0	16.00	0.00	0	0	0	632	0	438	4539.00	289960 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	93.00	0	194			
		0	0	0.00	15.00	0	0	0	0	0	0.00			
		329.00	329	0.00	16.00	5264	0	5264	0.00	725.00	632.00			
20654	5 RAM DASS SH. SURAJ PAL UNSKILLED DL/CPM/036373/00578 2213799873	0	0	15.00	0.00	0	0	0	592	0	411	4256.00	289961 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	87.00	0	181			
		0	0	0.00	16.00	0	0	0	0	0	0.00			
		329.00	329	0.00	15.00	4935	0	4935	0.00	679.00	592.00			
20710	6 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	0	0	10.00	0.00	0	0	0	395	0	274	2837.00	289963 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	58.00	0	121			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		329.00	329	0.00	10.00	3290	0	3290	0.00	453.00	395.00			
20739	7 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL/CPM/036373/00661 2212581255	0	0	16.00	0.00	0	0	0	632	0	438	4539.00	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	93.00	0	194			
		0	0	0.00	15.00	0	0	0	0	0	0.00			
		329.00	329	0.00	16.00	5264	0	5264	0.00	725.00	632.00			

For VIJAY LAXMI MANSOL PVT. LTD.

Authorised Signatory
(Pawan Goswami)
Ph: 09729974823

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 July, 2014

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

Firm PF Number DL/CPM/036373

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

Page No. : 2

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.	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER				DWAGE
20752	8 RAHUL KUMAR SH. SITA RAM UNSKILLED DL/CPM/036373/00674 1112571805	0	0	11.00	0.00	0	0	0	434	0	301	3121.00	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	64.00	0	133			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		329.00	329	0.00	11.00	3619	0	3619	0.00	498.00	434.00			
20811	9 PRAMOD KUMAR SH. BABU RAM UNSKILLED DL/CPM/036373/00733 2212786507	0	0	24.00	0.00	0	0	0	948	0	541	6809.00	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	139.00	0	407			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		329.00	329	0.00	24.00	7896	0	7896	0.00	1087.00	948.00			
20831	10 ANKIT SH. VINOD UNSKILLED DL/CPM/036373/00746 2213702282	0	0	22.00	0.00	0	0	0	869	0	541	6242.00	CHEQUE PAID 289964	
		0	0	0.00	0.00	0	0	0	127.00	0	328			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
		329.00	329	0.00	22.00	7238	0	7238	0.00	996.00	869.00			
20957	11 AMARJEET SINGH SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/00861 2212468868	0	0	16.00	0.00	0	0	0	632	0	438	4539.00	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	93.00	0	194			
		0	0	0.00	15.00	0	0	0	0	0	0.00			
		329.00	329	0.00	16.00	5264	0	5264	0.00	725.00	632.00			
21178	12 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0	0	22.00	0.00	0	0	0	869	0	541	6242.00	CHEQUE PAID 289965	
		0	0	0.00	0.00	0	0	0	127.00	0	328			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
		329.00	329	0.00	22.00	7238	0	7238	0.00	996.00	869.00			
21179	13 SURAJ SH. RAJESH SINGH UNSKILLED DL/CPM/036373/01100 2213890007	0	0	18.00	0.00	0	0	0	711	0	493	5107.00	CHEQUE PAID 289966	
		0	0	0.00	0.00	0	0	0	104.00	0	218			
		0	0	0.00	13.00	0	0	0	0	0	0.00			
		329.00	329	0.00	18.00	5922	0	5922	0.00	815.00	711.00			
21186	14 CHINU SH. SUBHASH CHANDRA UNSKILLED DL/CPM/036373/01107 2213890038	0	0	14.00	0.00	0	0	0	553	0	384	3962.00	CHEQUE PAID 289967	
		0	0	0.00	0.00	0	0	0	81.00	0	169			
		0	0	0.00	17.00	0	0	0	0	0	20.00			
		329.00	329	0.00	14.00	4606	0	4606	10.00	644.00	573.00			

For VIJAY LAXMI MANSOL PVT. LTD.
4606

Authorised Signatory
(Pawan Goswami)
Ph: 09729974823

2

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 July, 2014

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

Firm PF Number DL/CPM/036373

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 H.R.A.	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER				DWAGE
21190	15 SAURABH SH. D.P. SINGH UNSKILLED DL/CPM/036373/01111 2213890056	0	0	24.00	0.00	0	0	0	948	0	541		989968	
		0	0	0.00	0.00	0	0	0	139.00	0	407			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		329.00	329	0.00		7896	0	7896	0.00	1087.00	948.00	6809.00	CHEQUE PAID	
21216	16 KULDEEP SH. JAGDISH UNSKILLED DL/CPM/036373/01142 2213886621	0	0	12.00	0.00	0	0	0	474	0	329		989969	
		0	0	0.00	0.00	0	0	0	70.00	0	145			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
		0	0	0.00	12.00	0	0	0	0	0	0.00			
		329.00	329	0.00		3948	0	3948	0.00	544.00	474.00	3404.00	CHEQUE PAID	
21263	17 HARDEEP SH. VED PRAKASH UNSKILLED DL/CPM/036373/01178 2213799882	0	0	12.00	0.00	0	0	0	474	0	329		989970	
		0	0	0.00	0.00	0	0	0	70.00	0	145			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
		0	0	0.00	12.00	0	0	0	0	0	0.00			
		329.00	329	0.00		3948	0	3948	0.00	544.00	474.00	3404.00	CHEQUE PAID	
21265	18 BUNTY SH. GOPI CHAND UNSKILLED DL/CPM/036373/01180 2213919338	0	0	22.00	0.00	0	0	0	780	0	541		989971	
		0	0	0.00	0.00	0	0	0	127.00	0	239			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
		329.00	329	0.00		7238	0	7238	0.00	907.00	780.00	6331.00	CHEQUE PAID	
50085	19 BALESWAR SH. BHAGIRATH UNSKILLED DL/CPM/036373/01197 2213926908	0	0	23.00	0.00	0	0	0	908	0	541		989972	
		0	0	0.00	0.00	0	0	0	133.00	0	367			
		0	0	0.00	8.00	0	0	0	0	0	0.00			
		0	0	0.00	23.00	0	0	0	0	0	0.00			
		329.00	329	0.00		7567	0	7567	0.00	1041.00	908.00	6526.00	CHEQUE PAID	
50086	20 MOSEEN SH. PUNEET UNSKILLED DL/CPM/036373/01198 2213926911	0	0	20.00	0.00	0	0	0	790	0	541		989973	
		0	0	0.00	0.00	0	0	0	116.00	0	249			
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		329.00	329	0.00		6580	0	6580	0.00	906.00	790.00	5674.00	CHEQUE PAID	
50089	21 ABHIMANU SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/01201 2213926921	0	0	13.00	0.00	0	0	0	513	0	356		989974	
		0	0	0.00	0.00	0	0	0	75.00	0	157			
		0	0	0.00	18.00	0	0	0	0	0	0.00			
		0	0	0.00	13.00	0	0	0	0	0	0.00			
		329.00	329	0.00		4277	0	4277	0.00	588.00	513.00	3689.00	CHEQUE PAID	

For VIJAY LAXMI MANSOL PVT. LTD.
4277

Authorised Signatory
(Pawan Goswami)
Ph.: 09729974823

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 July, 2014

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

Firm PF Number DL/CPM/036373

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

Page No. : 4

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		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			
50090	22 VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	0	0	12.00	0.00	0	0	0	474	0	329		289975
		0	0	0.00	0.00	0	0	0	70.00	0	145		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		329.00	329	0.00		3948	0	3948	0.00	544.00	474.00	3404.00	CHEQUE PAID
50092	23 ANIL SH. SHIV KUMAR UNSKILLED DL/CPM/036373/01204 2213927766	0	0	17.00	0.00	0	0	0	671	0	466		289976
		0	0	0.00	0.00	0	0	0	98.00	0	205		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		329.00	329	0.00		5593	0	5593	0.00	769.00	671.00	4824.00	CHEQUE PAID
50097	24 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH UNSKILLED DL/CPM/036373/01209 2213856330	0	0	14.00	0.00	0	0	0	553	0	384		289977
		0	0	0.00	0.00	0	0	0	81.00	0	169		
		0	0	0.00	17.00	0	0	0	0	0	20.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		329.00	329	0.00		4606	0	4606	10.00	644.00	573.00	3962.00	CHEQUE PAID
50100	25 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0	0	23.00	0.00	0	0	0	908	0	541		289978
		0	0	0.00	0.00	0	0	0	133.00	0	367		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		329.00	329	0.00		7567	0	7567	0.00	1041.00	908.00	6526.00	CHEQUE PAID
50102	26 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0	0	23.00	0.00	0	0	0	908	0	541		289979
		0	0	0.00	0.00	0	0	0	133.00	0	367		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		329.00	329	0.00		7567	0	7567	0.00	1041.00	908.00	6526.00	CHEQUE PAID
50103	27 UMESH KUMAR SH. RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	0	0	23.00	0.00	0	0	0	908	0	541		289980
		0	0	0.00	0.00	0	0	0	133.00	0	367		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		329.00	329	0.00		7567	0	7567	0.00	1041.00	908.00	6526.00	CHEQUE PAID
50104	28 ROHIT KUMAR SH. DHAN PAL UNSKILLED DL/CPM/036373/01215 2213934349	0	0	24.00	0.00	0	0	0	948	0	541		289981
		0	0	0.00	0.00	0	0	0	139.00	0	407		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		329.00	329	0.00		7896	0	7896	0.00	1087.00	948.00	6809.00	CHEQUE PAID

For VIJAY LAXMI MANSOL PVT. LTD.
7896

Authorised Signatory
(Pawan Goswami)
Ph: 09729974823

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 July, 2014

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

Firm PF Number DL/CPM/036373

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

Page No. : 5

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.	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER				DWAGE	Total
29 50105	SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0	0	23.00	0.00	0	0	0	908	0	541	6526.00	289982		
		0	0	0.00	0.00	0	0	0	133.00	0	367				
		0	0	0.00	8.00	0	0	0	0	0	0.00				
		329.00	329	0.00	23.00	7567	0	7567	0.00	1041.00	908.00				
30 50106	JEETU SH. NANAK CHAND UNSKILLED DL/CPM/036373/01217 2213934352	0	0	19.00	0.00	0	0	0	750	0	521	5391.00	289983		
		0	0	0.00	0.00	0	0	0	110.00	0	229				
		0	0	0.00	12.00	0	0	0	0	0	0.00				
		329.00	329	0.00	19.00	6251	0	6251	0.00	860.00	750.00				
31 50108	RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	0	0	24.00	0.00	0	0	0	948	0	541	6809.00	289985		
		0	0	0.00	0.00	0	0	0	139.00	0	407				
		0	0	0.00	7.00	0	0	0	0	0	0.00				
		329.00	329	0.00	24.00	7896	0	7896	0.00	1087.00	948.00				
32 50109	RIYASUDDIN SH. SAHBUDDIN UNSKILLED DL/CPM/036373/01220 2213816507	0	0	23.00	0.00	0	0	0	908	0	541	6526.00	289986		
		0	0	0.00	0.00	0	0	0	133.00	0	367				
		0	0	0.00	8.00	0	0	0	0	0	0.00				
		329.00	329	0.00	23.00	7567	0	7567	0.00	1041.00	908.00				
33 50110	MITHUN ORAON SH. GRISHA ORAON UNSKILLED DL/CPM/036373/01221 2213938053	0	0	24.00	0.00	0	0	0	948	0	541	6809.00	289987		
		0	0	0.00	0.00	0	0	0	139.00	0	407				
		0	0	0.00	7.00	0	0	0	0	0	0.00				
		329.00	329	0.00	24.00	7896	0	7896	0.00	1087.00	948.00				
34 50111	SITA RAM SH. SORAN SINGH UNSKILLED DL/CPM/036373/01222 2213938070	0	0	24.00	0.00	0	0	0	948	0	541	6809.00	289988		
		0	0	0.00	0.00	0	0	0	139.00	0	407				
		0	0	0.00	7.00	0	0	0	0	0	0.00				
		329.00	329	0.00	24.00	7896	0	7896	0.00	1087.00	948.00				
35 50112	SUNDER KASYAP SH. RAM BHAROSE KASYAP UNSKILLED DL/CPM/036373/01223 2213938044	0	0	15.00	0.00	0	0	0	592	0	411	4256.00	289989		
		0	0	0.00	0.00	0	0	0	87.00	0	181				
		0	0	0.00	16.00	0	0	0	0	0	0.00				
		329.00	329	0.00	15.00	4935	0	4935	0.00	679.00	592.00				

For VIJAY LAXMI MANSOL PVT LTD
4935

Authorised Signatory
(Pawan Goswami)
Ph: 09729974823

CHEQUE PAID

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 July, 2014

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

Firm PF Number DL/CPM/036373

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

Page No. : 6

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. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
36 50113	SANDEEP SH.BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 7567	0 0 0 0	0 0 0 7567	908 133.00 0 0	0 0 0 1041.00	541 367 0.00 908.00	6526.00	289990 CHEQUE PAID
37 50115	AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	0 0 0 329.00	0 0 0 329	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 5264	0 0 0 0	0 0 0 5264	632 93.00 0 0	0 0 0 725.00	438 194 0.00 632.00	4539.00	289991 CHEQUE PAID
38 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	0 0 0 329.00	0 0 0 329	23.00 0.00 0.00 0.00	0.00 0.00 0.00 23.00	0 0 0 7567	0 0 0 0	0 0 0 7567	908 133.00 0 0	0 0 0 1041.00	541 367 0.00 908.00	6526.00	BANK TRANSFER
335	23046649 SBI Chitose Dist Manpur U.P.								27662	0	17650		
	Total					231616	0	231616	4076.00	0	10012		
									0	0	40.00		
									20.00	31758.00	199858.00		



For VIJAY LAXMI MANSOL PVT. LTD.

(Signature)
 Authorised Signatory
 (Pawan Goswami)
 Ph.: 09729974823