

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 August, 2014
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	24498	Pension	14239	Total Employee A/c - 01	30
H.R.A.	0	V.P.F.	0	Difference	10259	Total Employee A/c - 10	30
CONVEY.	0	E.S.I.C.	3588.00	E.S.I.C.	9705.00	Total Employee A/c - 21	30
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	204170
SPL ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	171045
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	171045
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	24498
MEDICAL	0	FINE	0			Pension A/c - 10	14239
ARREAR 1	0	OTHER	0			Difference A/c - 01	10259
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2246
OTHER	0	Total Deduction	28086.00			E.D.L.I. A/c - 21	855
		Net Payment	176223.00			Admn. EDLI A/c - 22	17
DWAGE	204309	Total Employee	30			Total Amount	52114
OT.AMT	0						
Total Earning	204309						

ESIC Details

Total Employee	30.0
ESIC Wages	204309
ESIC Employee Share	3588.00
ESIC Employer Share	9705.00
Total Amount	13293.00



For Vijay Laxmi Mansol Private Limited
[Signature]
 Managing Director

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 August, 2014

FORM XVII 1[SEE RULE 78(1)(f)]

Firm PF Number DL/CPM/036373

Firm ESIC Number 22/00/10173/0001001

Page No.

Signature
with
Revenue
Stamp

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			
20146	1 DHEERAJ SH. LAL BABU UNSKILLED DL/CPM/036373/00133 2210038380	0 0 0 329.00	0 0 0 329	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 0	0 0 0 0	0 0 0 0	474 70.00 0 0	0 0 0 544.00	329 145 0.00 474.00	3404.00	BANK TRANS
20363	2 MANOJ KUMAR SH. NATTHU SINGH UNSKILLED DL/CPM/036373/00288 2206526732	0 0 0 329.00	0 0 0 329	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	395 58.00 0 0	0 0 0 453.00	274 121 0.00 395.00	2837.00	BANK TRANSF
20710	3 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	0 0 0 329.00	0 0 0 329	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	395 58.00 0 0	0 0 0 453.00	274 121 0.00 395.00	2837.00	CHEQUE P 438304
20806	4 RAKESH KUMAR SH. HARI SHANKAR UNSKILLED DL/CPM/036373/00728 2213734162	0 0 0 329.00	0 0 0 329	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0	0 0 0 0	0 0 0 0	592 87.00 0 0	0 0 0 679.00	411 181 0.00 592.00	4256.00	BANK TRANSF
20811	5 PRAMOD KUMAR SH. BABU RAM UNSKILLED DL/CPM/036373/00733 2212786507	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0	0 0 0 0	0 0 0 0	987 144.00 0 0	0 0 0 1131.00	541 446 0.00 987.00	7094.00	BANK TRANSF
20911	6 RAJU YADAV SH. SHYMAL SINGH UNSKILLED DL/CPM/036373/00824 2212581860	0 0 0 329.00	0 0 0 329	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0	0 0 0 0	0 0 0 0	711 104.00 0 0	0 0 0 815.00	493 218 0.00 711.00	5107.00	BANK TRANSF
20921	7 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1026 150.00 0 0	0 0 0 1176.00	541 485 0.00 711.00	7378.00	CHEQUE P 438605



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Salary / Wages Register for the month of August, 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			
20957	8 AMARJEET SINGH SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/00861 2212468868	0	0	20.00	0.00	0	0	0	790	0	541		CHEQUE PAID SBI Cng no- 500518 510518
		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		
		329.00	329	0.00	20.00				0	0	0.00		
21178	9 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0	0	23.00	0.00	6580	0	6580	0.00	906.00	790.00	5674.00	CHEQUE PAID SBI Cng no- 500518 510518
		0	0	0.00	0.00	0	0	0	908	0	541		
		0	0	0.00	8.00	0	0	0	133.00	0	367		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		329.00	329	0.00	0.00	7567	0	7567	0.00	1041.00	908.00	6526.00	
21179	10 SURAJ SH. RAJESH SINGH UNSKILLED DL/CPM/036373/01100 2213890007	0	0	25.00	0.00	0	0	0	970	0	541		CHEQUE PAID SBI Cng no- 438307
		0	0	0.00	0.00	0	0	0	144.00	0	429		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		329.00	329	0.00	25.00	8225	0	8225	0.00	1114.00	970.00	7111.00	
21190	11 SAURABH SH. D.P. SINGH UNSKILLED DL/CPM/036373/01111 2213890056	0	0	23.00	0.00	0	0	0	908	0	541		CHEQUE PAID SBI Cng no- 438307
		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	0.00	7567	0	7567	0.00	1041.00	908.00	6526.00	
21262	12 JITENDRA SH. SUZAN SINGH UNSKILLED DL/CPM/036373/01177 2213791736	0	0	26.00	0.00	0	0	0	1026	0	541		CHEQUE PAID SBI Cng no- 510519
		0	0	0.00	0.00	0	0	0	150.00	0	485		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		329.00	329	0.00	0.00	8554	0	8554	0.00	1176.00	1026.00	7378.00	
50068	13 SHIV KUMAR CHAUHAN SH. VIRENDRA SINGH UNSKILLED DL/CPM/036373/01190 2212581870	0	0	26.00	0.00	0	0	0	1026	0	541		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	150.00	0	485		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		329.00	329	0.00	0.00	8554	0	8554	0.00	1176.00	1026.00	7378.00	
50085	14 BALESWAR SH. BHAGIRATH UNSKILLED DL/CPM/036373/01197 2213926908	0	0	24.00	0.00	0	0	0	948	0	541		CHEQUE PAID SBI Cng no- 438308
		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	0.00	7896	0	7896	0.00	1087.00	948.00	6809.00	

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Salary / Wages Register for the month of August, 2014

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

Firm PF Number DL/CPM/036373

Firm ESIC Number 22/00/101773/0001001

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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			
50089	15 ABHIMANU SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/01201 2213926921	0 0 0 329.00	0 0 0 329	7.00 0.00 0.00 0.00	0.00 24.00 7.00	0 0 0 2303	0 0 0 0	0 0 0 2303	276 41.00 0 0	0 0 0 0	192 84 0.00	1986.00	CHEQUE PA SBI On 9/10 438309
50090	16 VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 6.00 25.00	0 0 0 8225	0 0 0 0	0 0 0 8225	987 144.00 0 0	0 0 0 0	541 446 0.00	7094.00	CHEQUE PA SBI On 9/10 438303
50092	17 ANIL SH. SHIV KUMAR UNSKILLED DL/CPM/036373/01204 2213927766	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 0.00	0.00 7.00 24.00	0 0 0 7896	0 0 0 0	0 0 0 7896	948 139.00 0 0	0 0 0 0	541 407 0.00	6809.00	CHEQUE PA SBI On 9/10 438310
50100	18 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0 0 0 329.00	0 0 0 329	24.00 0.00 0.00 0.00	0.00 7.00 24.00	0 0 0 7896	0 0 0 0	0 0 0 7896	948 139.00 0 0	0 0 0 0	541 407 0.00	6809.00	CHEQUE PA SBI On 9/10 438311
50102	19 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0 0 0 329.00	0 0 0 329	9.00 0.00 0.00 0.00	0.00 22.00 9.00	0 0 0 2961	0 0 0 0	0 0 0 2961	355 52.00 0 0	0 0 0 0	247 108 0.00	2554.00	BANK TRANSF
50103	20 UMESH KUMAR SH. RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 6.00 25.00	0 0 0 8225	0 0 0 0	0 0 0 8225	987 144.00 0 0	0 0 0 0	541 446 0.00	7094.00	BANK TRANSF
50105	21 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0 0 0 329.00	0 0 0 329	23.00 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 0	541 367 0.00	6526.00	BANK TRANSF

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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. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER Total			
22 50108	RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	1026 150.00 0 0	0 0 0 1176.00	541 485 0.00 1026.00	7378.00	BANK TRANSF
23 50109	RIYASUDDIN SH. SAHBUDDIN UNSKILLED DL/CPM/036373/01220 2213816507	0 0 0 329.00	0 0 0 329	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 4935	0 0 0 0	0 0 0 4935	592 87.00 0 0	0 0 0 679.00	411 181 0.00 592.00	4256.00	CHEQUE PAI 882-angad
24 50111	SITA RAM SH. SORAN SINGH UNSKILLED DL/CPM/036373/01222 2213938070	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 8225	0 0 0 0	0 0 0 8225	987 144.00 0 0	0 0 0 1131.00	541 446 0.00 987.00	7094.00	CHEQUE PAI SBI angad 438313
25 50113	SANDEEP SH. BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	1026 150.00 0 0	0 0 0 1176.00	541 485 0.00 1026.00	7378.00	BANK TRANSF
26 50115	AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	0 0 0 329.00	0 0 0 329	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 2961	0 0 0 0	0 0 0 2961	355 52.00 0 0	0 0 0 407.00	247 108 0.00 355.00	2554.00	BANK TRANSF
27 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	0 0 0 329.00	0 0 0 329	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 8225	0 0 0 0	0 0 0 8225	987 144.00 0 0	0 0 0 1131.00	541 446 0.00 987.00	7094.00	BANK TRANSF
28 50118	ANUBHAV SH SUBHASH UNSKILLED DL/CPM/036373/01229 2213956115	0 0 0 329.00	0 0 0 329	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 8554	0 0 0 0	0 0 0 8554	1026 150.00 0 0	0 0 0 1176.00	541 485 0.00 1026.00	7378.00	CHEQUE PAI SBI angad 438314

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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. E.S.I.C. ADVANC LOAN LWLEE	V.P.F. I.TAX FINE OTHER Total			
50119	29 SATYAVEER SINGH	0	0	23.00	0.00	0	0	0	0	908	0	541	BANK TRANS
	SH. BAHADUR SINGH	0	0	0.00	0.00	0	0	0	0	133.00	0	367	
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	DL/CPM/036373/01230 2213956122	329.00	329	0.00	23.00	7567	0	7567	0.00	1041.00	908.00	6526.00	
50120	30 JAGVEER SINGH	0	0	26.00	0.00	0	0	0	0	1026	0	541	CHEQUE BA 502019/BA 438315
	SH. ANANT RAM	0	0	0.00	0.00	0	0	0	0	150.00	0	485	
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	DL/CPM/036373/01231 2213956125	329.00	329	0.00	26.00	8554	0	8554	0.00	1176.00	1026.00	7378.00	
Total						0	0	0	0	24498	0	14239	
						0	0	0	0	3588.00	0	10259	
						0	0	0	0	0	0	0.00	
						204309	0	204309	0.00	28086.00		176223.00	



For Vijay Laxmi Mansol Private Limited

Asin
Managing Director