

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	261784	E.P.F.	31420	Pension	18208	Total Employee A/c - 01	35
H.R.A.	0	V.P.F.	0	Difference	13212	Total Employee A/c - 10	35
CONVEY.	0	E.S.I.C.	4365.00	E.S.I.C.	11826.00	Total Employee A/c - 21	35
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	261784
C.E.A	0	ADVANC	0	LWFER	40.00	Salary / Wages A/c - 10	218729
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	218729
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	31420
MEDICAL	0	FINE	0			Pension A/c - 10	18208
ARREAR 1	0	OTHER	0			Difference A/c - 01	13212
MISC IF	0	LWFEE	20.00			Administration A/c - 02	2880
OTHER	0	Total Deduction	35805.00	ESIC Details		E.D.L.I. A/c - 21	1094
		Net Payment	225979.00	Total Employee	33.0	Admn. EDLI A/c - 22	22
DWAGE	0	Total Employee	35	ESIC Wages	248951	Total Amount	66836
OT.AMT	0			ESIC Employee Share	4365.00		
Total Earning	261784			ESIC Employer Share	11826.00		
				Total Amount	16191.00		

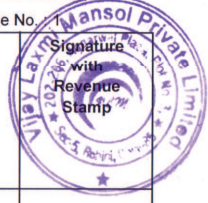


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VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD. DELHI
Salary / Wages Register for the month of September, 2014

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. _____



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	Remarks
		BASIC H.R.A. CONVEY DWAGE	C.E.A 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	C.E.A 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			
20148	1 DHEERAJ SH. LAL BABU UNSKILLED DL/CPM/036373/00133 2210038380	8555 0 0 0 0.00	0 0 0 0 8555	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	8270 0 0 0 0	0 0 0 0 0	0 0 0 0 8270	992 145.00 0 0 0	0 0 0 0 1137.00	541 451 0 0 992.00	7133.00	BANK TRANSFER
20225	2 MUKESH KUMAR SH. MAHENDRA SINGH UNSKILLED DL/CPM/036373/00183 2206532214	8555 0 0 0 0.00	0 0 0 0 8555	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	4278 0 0 0 0	0 0 0 0 0	0 0 0 0 4278	513 0.00 0 0 10.00	0 0 0 0 523.00	356 157 0 20.00 533.00	3755.00	BANK TRANSFER
20228	3 JITENDRA SINGH SH. DIWAN SINGH UNSKILLED DL/CPM/036373/00185 2206531122	8555 0 0 0 0.00	0 0 0 0 8555	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	7700 0 0 0 0	0 0 0 0 0	0 0 0 0 7700	924 135.00 0 0 0.00	0 0 0 0 1059.00	541 383 0 0 924.00	6641.00	BANK TRANSFER
20363	4 MANOJ KUMAR SH. NATTHU SINGH UNSKILLED DL/CPM/036373/00288 2206526732	8555 0 0 0 0.00	0 0 0 0 8555	12.00 2.00 0.00 0.00 0.00	0.00 16.00 14.00	3992 0 0 0 0	0 0 0 0 0	0 0 0 0 3992	479 70.00 0 0 0.00	0 0 0 0 549.00	333 146 0 0 479.00	3443.00	BANK TRANSFER
20650	5 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	8555 0 0 0 0.00	0 0 0 0 8555	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	3422 0 0 0 0	0 0 0 0 0	0 0 0 0 3422	411 60.00 0 0 0.00	0 0 0 0 471.00	285 126 0 0 411.00	2951.00	BANK TRANSFER
20710	6 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	8555 0 0 0 0.00	0 0 0 0 8555	21.00 4.00 0.00 0.00 0.00	0.00 5.00 25.00	7129 0 0 0 0	0 0 0 0 0	0 0 0 0 7129	855 125.00 0 0 0.00	0 0 0 0 980.00	541 314 0 0 855.00	6149.00	BANK TRANSFER
20734	7 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0 0 1027.00	7378.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD. DELHI

Salary / Wages Register, for the month of September, 2014

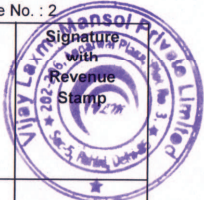
FORM XVII 1[SEE RULE 78(1)(A)(I)]

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		
		BASIC	C.E.A	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	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	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE	ADVANC	FINE			
		MEDICAL	MEDICAL	E.L.	P.D.	MEDICAL	MEDICAL		LOAN	OTHER	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total	LWFEE	Total			
20749	8 SAURABH CHAUHAN SH. DINESH PAL CHAUHAN UNSKILLED DL/CPM/036373/00671 2213516499	8555	0	18.00	0.00	6274	0	0	753	0	523	0	230		
		0	0	4.00	0.00	0	0	0	110.00	0	0	0	0		
		0	0	0.00	8.00	0	0	0	0	0	0	0	0		
		0	0	0.00	22.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	6274	0.00	863.00	753.00	0	0.00		
20792	9 DEV RAJ SH. ANANT RAM UNSKILLED DL/CPM/036373/00714 2213599186	8555	0	26.00	0.00	8555	0	0	1027	0	541	0	486		
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	8555	0.00	1027.00	1027.00	0	0.00		
20806	10 RAKESH KUMAR SH. HARI SHANKAR UNSKILLED DL/CPM/036373/00728 2213734162	8555	0	22.00	0.00	7414	0	0	890	0	541	0	349		
		0	0	4.00	0.00	0	0	0	130.00	0	0	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	7414	0.00	1020.00	890.00	0	0.00		
20811	11 PRAMOD KUMAR SH. BABU RAM UNSKILLED DL/CPM/036373/00733 2212786507	8555	0	25.00	0.00	8270	0	0	992	0	541	0	451		
		0	0	4.00	0.00	0	0	0	145.00	0	0	0	0		
		0	0	0.00	1.00	0	0	0	0	0	0	0	0		
		0	0	0.00	29.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	8270	0.00	1137.00	992.00	0	0.00		
20911	12 RAJU YADAV SH. SHYMAL SINGH UNSKILLED DL/CPM/036373/00824 2212581860	8555	0	20.00	0.00	6844	0	0	821	0	541	0	280		
		0	0	4.00	0.00	0	0	0	120.00	0	0	0	0		
		0	0	0.00	6.00	0	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	6844	0.00	941.00	821.00	0	0.00		
20921	13 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	8555	0	26.00	0.00	8555	0	0	1027	0	541	0	486		
		0	0	4.00	0.00	0	0	0	150.00	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	8555	0.00	1177.00	1027.00	0	0.00		
20957	14 AMARJEET SINGH SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/00861 2212468868	8555	0	23.00	0.00	7700	0	0	924	0	541	0	383		
		0	0	4.00	0.00	0	0	0	135.00	0	0	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0	0	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0	0		
		0.00	8555	0.00		0	0	7700	0.00	1059.00	924.00	0	0.00		



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METRO CASH & CARRY INDIA PVT. LTD. DELHI

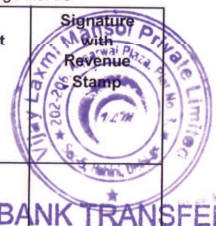


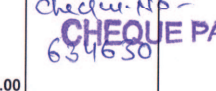



Salary / Wages Register for the month of September, 2014

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	C.E.A 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	C.E.A 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			
21178	15 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 8555	0 0 0 0	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00 1027.00	7378.00	
21179	16 SURAJ SH. RAJESH SINGH UNSKILLED DL/CPM/036373/01100 2213890007	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 8555	0 0 0 0	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00 1027.00	7378.00	
21186	17 CHINU SH. SUBHASH CHANDRA UNSKILLED DL/CPM/036373/01107 2213890038	8555 0 0 0.00	0 0 0 8555	18.00 4.00 0.00 0.00	0.00 8.00 22.00	6274 0 0 0	0 0 0 6274	0 0 0 0	753 110.00 0 0	0 0 0 873.00	523 230 20.00 773.00	5401.00	
21265	18 BUNTY SH. GOPI CHAND UNSKILLED DL/CPM/036373/01180 2213919338	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 8555	0 0 0 0	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00 1027.00	7378.00	
50064	19 SUNEEL SHARMA SH. BALESWAR SHARMA UNSKILLED DL/CPM/036373/01188 2213577957	8555 0 0 0.00	0 0 0 8555	26.00 0.00 4.00 0.00	0.00 4.00 26.00	7414 0 0 0	0 0 0 7414	0 0 0 0	890 130.00 0 0	0 0 0 1020.00	541 349 0.00 890.00	6394.00	
50068	20 SHIV KUMAR CHAUHAN SH. VIRENDRA SINGH UNSKILLED DL/CPM/036373/01190 2212581870	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 8555	0 0 0 0	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00 1027.00	7378.00	
50085	21 BALESWAR SH. BHAGIRATH UNSKILLED DL/CPM/036373/01197 2213926908	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 8555	0 0 0 0	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00 1027.00	7378.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of September, 2014

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

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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	C.E.A 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	C.E.A 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	22 ABHIMANU SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/01201 2213926921	8555 0 0 0 0.00	0 0 0 0 8555	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00 0.00	6844 0 0 0 0	0 0 0 0 0	0 0 0 0 6844	821 120.00 0 0 0.00	0 0 0 0 941.00	541 280 0.00 821.00	5903.00	
50090	23 VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	8555 0 0 0 0.00	0 0 0 0 8555	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	5989 0 0 0 0	0 0 0 0 0	0 0 0 0 5989	719 105.00 0 0 0.00	0 0 0 0 824.00	499 220 0.00 719.00	5165.00	BANK TRANSFER
50100	24 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0.00 1027.00	7378.00	BANK TRANSFER
50103	25 UMESH KUMAR SH RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0.00 1027.00	7378.00	Cheque No 634631
50105	26 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0.00 1027.00	7378.00	BANK TRANSFER
50108	27 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0.00 1027.00	7378.00	BANK TRANSFER
50111	28 SITA RAM SH. SORAN SINGH UNSKILLED DL/CPM/036373/01222 2213938070	8555 0 0 0 0.00	0 0 0 0 8555	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8555 0 0 0 0	0 0 0 0 0	0 0 0 0 8555	1027 150.00 0 0 0.00	0 0 0 0 1177.00	541 486 0.00 1027.00	7378.00	Cheque No 634632

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		BASIC H.R.A. CONVEY DWAGE	C.E.A 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	C.E.A 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			
50113	29 SANDEEP SH.BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8555 0 0 0	0 0 0 0	0 0 0 8555	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00	7378.00	BANK TRANSFER
50115	30 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	8555 0 0 0.00	0 0 0 8555	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	6844 0 0 0	0 0 0 0	0 0 0 6844	821 120.00 0 0	0 0 0 941.00	541 280 0.00	5903.00	BANK TRANSFER
50117	31 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	8555 0 0 0.00	0 0 0 8555	19.00 4.00 0.00 0.00	0.00 0.00 7.00 23.00	6559 0 0 0	0 0 0 0	0 0 0 6559	787 115.00 0 0	0 0 0 902.00	541 246 0.00	5657.00	BANK TRANSFER
50118	32 ANUBHAV SH SUBHASH UNSKILLED DL/CPM/036373/01229 2213956115	8555 0 0 0.00	0 0 0 8555	22.00 4.00 0.00 0.00	0.00 4.00 4.00 26.00	7414 0 0 0	0 0 0 0	0 0 0 7414	890 130.00 0 0	0 0 0 1020.00	541 349 0.00	6394.00	Cheque No - CHECK PAID
50119	33 SATYAVEER SINGH SH. BALVEER SINGH UNSKILLED DL/CPM/036373/01230 2213956122	8555 0 0 0.00	0 0 0 8555	22.00 4.00 0.00 0.00	0.00 4.00 4.00 26.00	7414 0 0 0	0 0 0 0	0 0 0 7414	890 130.00 0 0	0 0 0 1020.00	541 349 0.00	6394.00	BANK TRANSFER
50120	34 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	8555 0 0 0.00	0 0 0 8555	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8555 0 0 0	0 0 0 0	0 0 0 8555	1027 150.00 0 0	0 0 0 1177.00	541 486 0.00	7378.00	BANK TRANSFER
50134	35 SATCHIN SITA RAM UNSKILLED DL/CPM/036373/01245 2213927770	8555 0 0 0.00	0 0 0 8555	22.00 4.00 0.00 0.00	0.00 0.00 0.00 26.00	7414 0 0 0	0 0 0 0	0 0 0 7414	890 130.00 0 0	0 0 0 1020.00	541 349 0.00	6394.00	

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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	C.E.A	W.D.	S.L.	BASIC	C.E.A	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			
						261784	0	0	31420	0	18208		
						0	0	0	4365.00	0	13212		
						0	0	0	0	0	40.00		
						0	0	261784	20.00	35805.00		225979.00	
	Total												

