

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



Total Earning	Total Deduction	Employer Contributions	P.F. Details
BASIC	210620	E.P.F.	25503
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3736.00
		E.S.I.C. on O.T.	0.00
C.E.A	0	ADVANC	0
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX.	0
MEDICAL	0	FINE	0
ARREAR 1	1890	OTHER	0
MISC IF	0	LWFEE	40.00
OTHER	0	Total Deduction	29279.00
		Net Payment	183231.00
DWAGE	0	Total Employee	28
OT.AMT	0		
Total Earning	212510		
		Pension	17703
		Difference	7800
		E.S.I.C.	10095.00
		E.S.I.C. on O.T.	0.00
		LWFER	80.00
		ESIC Details	
		Total Employee	28.0
		ESIC Wages	212510
		ESIC Employee Share	3736.00
		ESIC Employer Share	10095.00
		Total Amount	13831.00
		Total Employee A/c - 01	28
		Total Employee A/c - 10	28
		Total Employee A/c - 21	28
		Salary / Wages A/c - 01	212510
		Salary / Wages A/c - 10	212510
		Salary / Wages A/c - 21	212510
		E.P.F. A/c - 01	25503
		Pension A/c - 10	17703
		Difference A/c - 01	7800
		Administration A/c - 02	2338
		E.D.L.I. A/c - 21	1063
		Admn. EDLI A/c - 22	21
		Total Amount	54428

For VIJAY LAXMI MANSOL PVT. LTD.

(Signature)
 Authorised Signatory
 (Pawan Goswami)

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

METRO CASH & CARRY INDIA PVT. L.TD.

DELHI

Salary / Wages Register for the month of November, 2014

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

Firm PF Number DL/CPM/036373/000183

Firm ESIC Number 22/00/10177/600/1001



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	BANK TRANSFER										
		BASIC	C.E.A	H.R.A.	CONVEY	W.D.	S.L.	C.H.	W.P.	P.D.	BASIC	C.E.A	DRIVER	TELEPHO	MEDICAL	OT.AMT	DWAGE				H.R.A.	CONVEY.	E.P.F.	E.S.I.C.	ADVANC	LOAN	OTHER	Total		
20225	1 MUKESH KUMAR SH. MAHENDRA SINGH UNSKILLED DL/CPM/036373/00183 2206532214	8632	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	0	0	724	7490.00	BANK TRANSFER
20228	2 JITENDRA SINGH SH. DIWAN SINGH UNSKILLED DL/CPM/036373/00185 2206531122	8632	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	0	0	725	7505.00	BANK TRANSFER
20363	3 MANOJ KUMAR SH. NATTHU SINGH UNSKILLED DL/CPM/036373/00288 2206526732	8632	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	0	724	7499.00	BANK TRANSFER	
20650	4 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	8632	0	0	0	21.00	0.00	0.00	0.00	4.00	0.00	5.00	25.00	0.00	0.00	7193	0	0	0	0	0	0	0	0	0	0	604	6258.00	BANK TRANSFER	
20734	5 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	8632	0	0	0	25.00	0.00	0.00	0.00	5.00	0.00	0.00	30.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	0	725	7503.00	BANK TRANSFER	
20744	6 KAMAL PRAKASH PANDEY SH. RAM PRASAD PANDEY UNSKILLED DL/CPM/036373/00666 2212581832	8632	0	0	0	14.00	0.00	0.00	0.00	2.00	0.00	14.00	16.00	0.00	0.00	4604	0	0	0	0	0	0	0	0	0	0	389	4031.00	BANK TRANSFER	
20806	7 RAKESH KUMAR SH. HARI SHANKAR UNSKILLED DL/CPM/036373/00728 2213734162	8632	0	0	0	24.00	0.00	0.00	0.00	5.00	0.00	1.00	29.00	0.00	0.00	8344	0	0	0	0	0	0	0	0	0	0	701	7256.00	BANK TRANSFER	



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, Rohini, Delhi
		BASIC H.R.A. CONVEY DWAGE Total	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						
20811	8 PRAMOD KUMAR SH. BABU RAM UNSKILLED DL/CPM/036373/00733 2212786507	8632 0 0 0.00 8632	0 0 0 0 8632	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1044 153.00 0 0 0	0 0 0 0 1197.00	725 319 0.00 1044.00	0 0 0 0 0	7505.00	BANK TRANSFER		
20909	9 KUNDAN SH. UKIL RAI UNSKILLED DL/CPM/036373/00822 2212376091	8632 0 0 0.00 8632	0 0 0 0 8632	9.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	389 57.00 0 0 0	0 0 0 0 1456.00	270 119 0.00 1044.00	0 0 0 0 0	1782.00	BANK TRANSFER		
20921	10 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	8632 0 0 0.00 8632	0 0 0 0 8632	14.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	595 87.00 0 0 0	0 0 0 0 682.00	413 182 0.00 595.00	0 0 0 0 0	4274.00	BANK TRANSFER		
20973	11 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL/CPM/036373/00989 2212376115	8632 0 0 0.00 8632	0 0 0 0 8632	15.00 2.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	595 87.00 0 0 0	0 0 0 0 682.00	413 182 0.00 595.00	0 0 0 0 0	4277.00	BANK TRANSFER	Handwritten: H.C. no - 760650 7510	
21178	12 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	8632 0 0 0.00 8632	0 0 0 0 8632	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1045 153.00 0 0 0	0 0 0 0 1198.00	725 320 0.00 1045.00	0 0 0 0 0	7509.00	BANK TRANSFER	Handwritten: H.C. no - 760651 5270	
21179	13 SURAJ SH. RAJESH SINGH UNSKILLED DL/CPM/036373/01100 2213890007	8632 0 0 0.00 8632	0 0 0 0 8632	18.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	733 107.00 0 0 0	0 0 0 0 840.00	509 224 0.00 733.00	0 0 0 0 0	5265.00	BANK TRANSFER	Handwritten: H.C. no - 760652	
50089	14 ABHIMANU SH. RAJENDER SINGH UNSKILLED DL/CPM/036373/01201 2213926921	8632 0 0 0.00 8632	0 0 0 0 8632	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	8632 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1044 153.00 0 0 0	0 0 0 0 1197.00	725 319 0.00 1044.00	0 0 0 0 0	7505.00	BANK TRANSFER	Handwritten: H.C. no - 760653	

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 November, 2014

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

Firm PF Number DL/CPM/036373

Firm ESIC Number 22/00/101773/0001

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 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 LWFER	V.P.F. I.TAX FINE OTHER Total				
15 50090	VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	8632 0 0 0.00	0 0 0 8632	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	6906 0 0 0	0 0 0 0	0 0 0 0	835 122.00 0 0	0 0 0 0	55 0 0 6961	0 0 0 0	580 255 0.00	6004.00
16 50100	KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	8632 0 0 0.00	0 0 0 8632	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	8632 0 0 0	0 0 0 0	0 0 0 0	1045 153.00 0 0	0 0 0 0	78 0 0 8710	0 0 0 0	726 319 0.00	7512.00
17 50102	RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	8632 0 0 0.00	0 0 0 8632	23.00 5.00 0.00 0.00	0.00 0.00 2.00 28.00	8057 0 0 0	0 0 0 0	0 0 0 0	974 143.00 0 0	0 0 0 0	58 0 0 8115	0 0 0 0	676 298 0.00	6998.00
18 50103	UMESH KUMAR SH RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	8632 0 0 0.00	0 0 0 8632	21.00 4.00 0.00 0.00	0.00 0.00 5.00 25.00	7193 0 0 0	0 0 0 0	0 0 0 0	873 128.00 0 0	0 0 0 0	78 0 0 7271	0 0 0 0	606 267 0.00	6270.00
19 50105	SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	8632 0 0 0.00	0 0 0 8632	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	8632 0 0 0	0 0 0 0	0 0 0 0	1044 153.00 0 0	0 0 0 0	70 0 0 8702	0 0 0 0	725 319 0.00	7505.00
20 50108	RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	8632 0 0 0.00	0 0 0 8632	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	8632 0 0 0	0 0 0 0	0 0 0 0	1045 153.00 0 0	0 0 0 0	75 0 0 8707	0 0 0 0	725 320 0.00	7509.00
21 50111	SITA RAM SH. SORAN SINGH UNSKILLED DL/CPM/036373/01222 2213938070	8632 0 0 0.00	0 0 0 8632	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	8632 0 0 0	0 0 0 0	0 0 0 0	1043 153.00 0 0	0 0 0 0	58 0 0 8690	0 0 0 0	724 319 0.00	7494.00

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Handwritten: H. 760653
6010

Handwritten: Mr. 760654
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Handwritten: Mr. 760655
7500

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 November, 2014

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Firm PF Number DL/CPM/036373

Firm ESIC Number 22/00/101773/000/1000



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	Signature With Revampbe Stamp Ar.chh-760656 6270											
		BASIC	C.E.A	H.R.A.	W.D.	S.L.	C.H.	C.E.A	DRIVER	TELEPHO	MEDICAL	OT.AMT	DWAGE	BASIC	H.R.A.	CONVEY.				E.P.F.	E.S.I.C.	ADVANC	LOAN	LWFEE	V.P.F.	I.TAX	FINE	OTHER	Total	
22	SANDEEP SH.BAJUNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	8632	0	0	21.00	0.00	0.00	0	4.00	0.00	0.00	7193	0	0	0	0	0	0	0	0	0	872	128.00	0	0	0	0	605	267	6266.00
23	AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	8632	0	0	23.00	0.00	0.00	0	5.00	0.00	0.00	8057	0	0	0	0	0	0	0	0	0	976	143.00	0	0	0	677	299	7011.00	
24	VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	8632	0	0	25.00	0.00	0.00	0	5.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	1043	153.00	0	0	0	724	319	7494.00	
25	JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	8632	0	0	25.00	0.00	0.00	0	5.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	1043	153.00	0	0	0	724	319	7496.00	
26	SANTOSH MISHRA SH. SIYA SARAN MISHRA UNSKILLED DL/CPM/036373/01243 2210038401	8632	0	0	15.00	0.00	0.00	0	3.00	0.00	0.00	5179	0	0	0	0	0	0	0	0	0	629	92.00	0	0	0	437	192	4513.00	
27	SATCHIN SITA RAM UNSKILLED DL/CPM/036373/01245 2213927770	8632	0	0	25.00	0.00	0.00	0	5.00	0.00	0.00	8632	0	0	0	0	0	0	0	0	0	1044	153.00	0	0	0	725	319	7503.00	
28	NARENDER PAL SH. KSHATRA PAL UNSKILLED DL/CPM/036373/01253 2212468884	8632	0	0	23.00	0.00	0.00	0	5.00	0.00	0.00	8057	0	0	0	0	0	0	0	0	0	975	143.00	0	0	0	677	298	6997.00	

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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

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

Firm PF Number DL/CPM/036373

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

Salary / Wages Register for the month of November, 2014

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S.No.	Particulars	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.	C.E.A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX				Share Pension Difference
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. CONVEY MEDICAL	DRIVER TELEPHO MEDICAL	H.D. C.L. E.L.	C.H. W.P. P.D.	DRIVER TELEPHO MEDICAL	MISC IF OTHER	210620	0	0	0	0	0	17703	
	Total	DWAGE Total	DWAGE Total	OT.HR		DWAGE OT.AMT	Total	210620	0	0	0	0	25503	17703	
								210620	0	0	0	0	25503	17703	
								0	0	0	0	3736.00	7800		
								0	0	0	0	1000	80.00		
								0	0	0	0	0	80.00		
								0	0	0	0	40.00	80.00		
								0	0	0	0	30279.00	182231.00		



For VIJAY LAXMI MANSOL PVT. LTD.
 (Pawan Goswami)