

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	200767	E.P.F.	24089	Pension	16724	Total Employee A/c - 01	25
H.R.A.	0	V.P.F.	0	Difference	7365	Total Employee A/c - 10	25
CONVEY.	0	E.S.I.C.	3533.00	E.S.I.C.	9537.00	Total Employee A/c - 21	25
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	200767
C.E.A	0	ADVANC	0	LWFER	100.00	Salary / Wages A/c - 10	200767
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	200767
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	24089
MEDICAL	0	FINE	0			Pension A/c - 10	16724
ARREAR 1	0	OTHER	0			Difference A/c - 01	7365
MISC IF	0	LWFEE	50.00	Total Employee	25.0	Administration A/c - 02	2208
OTHER	0	Total Deduction	27672.00	ESIC Wages	200767	E.D.L.I. A/c - 21	1004
		Net Payment	173095.00	ESIC Employee Share	3533.00	Admn. EDLI A/c - 22	20
DWAGE	0	Total Employee	25	ESIC Employer Share	9537.00	Total Amount	51410
OT.AMT	0			Total Amount	13070.00		
Total Earning	200767						



For VIJAY LAXMI MANSOL PVT. LTD.
 Authorised Signatory
 (Pawar Goswami)

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of December, 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		Attendance		Earnings				Deductions			Employer Share Pension Difference LWFERR	Net payment	Signature with Revenue Stamp
		BASIC Rate	C.E.A D.WAGE Total	W.D. OT.HR	S.L. P.D.	BASIC D.WAGE	C.E.A D.RIVER 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					
20225	1 MUKESH KUMAR SH. MAHENDRA SINGH UNSKILLED DL/CPM/036373/00183	8632	0	24.00	0.00	7797	0	0	0	936	0	649	287	6714.00	BANK TRANSFER
20650	2 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574	8632	0	26.00	0.00	8354	0	0	0	1002	0	696	306	7205.00	BANK TRANSFER
20734	3 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656	8632	0	26.00	0.00	8354	0	0	0	1002	0	696	306	7205.00	BANK TRANSFER
20744	4 KAMAL PRAKASH PANDEY SH. RAM PRASAD PANDEY UNSKILLED DL/CPM/036373/00666	8632	0	26.00	0.00	8354	0	0	0	1002	0	696	306	7205.00	BANK TRANSFER
20806	5 RAKESH KUMAR SH. HARI SHANKAR UNSKILLED DL/CPM/036373/00728	8632	0	25.00	0.00	8075	0	0	0	969	0	673	296	6964.00	BANK TRANSFER
20909	6 KUNDAN SH. UKIL RAI UNSKILLED DL/CPM/036373/00822	8632	0	27.00	0.00	8632	0	0	0	1036	0	719	317	7434.00	BANK TRANSFER
20915	7 PRADEEP SH. OM PRAKASH UNSKILLED DL/CPM/036373/00828	8632	0	27.00	0.00	8632	0	0	0	1036	0	719	317	7444.00	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 LWFEE	Net payment	Signature With Revenue Stamp
		BASIC	C.E.A	H.R.A.	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Other				
20921	8 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	8632	0	0	27.00	0.00	0	0	0	0	1036	0	719	7444.00	BANK TRANSFER	
20930	9 JITENDRA ARORA SH. MADAN LAL ARORA UNSKILLED DL/CPM/036373/00843 2213469387	8632	0	0	26.00	0.00	0	0	0	0	1002	0	696	7205.00	BANK TRANSFER	
21178	10 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	8632	0	0	26.00	0.00	0	0	0	0	1002	0	696	7205.00	BANK TRANSFER	
50090	11 VISHAL SH. HARISH UNSKILLED DL/CPM/036373/01202 2213926916	8632	0	0	26.00	0.00	0	0	0	0	1002	0	696	7205.00	BANK TRANSFER	
50100	12 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	8632	0	0	25.00	0.00	0	0	0	0	969	0	673	7205.00	BANK TRANSFER	
50102	13 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	8632	0	0	26.00	0.00	0	0	0	0	1002	0	696	6964.00	BANK TRANSFER	
50103	14 UMEESH KUMAR SH RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	8632	0	0	22.00	0.00	0	0	0	0	735	0	510	5283.00	BANK TRANSFER	



Handwritten notes in blue ink: 'th. clg.', 'no. 760678', '6964.00', '7205.00'.

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DELHI

Salary / Wages Register for the month of December, 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			Attendance			Earnings			Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	C.E.A	H.R.A.	W.D.	H.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Total			
15	SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	8632	0	0	27.00	0.00	0.00	8632	0	0	1036	0	719	7444.00	760680	
50105	UNSKILLED DL/CPM/036373/01216	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	7444.00	7444	
16	RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	8632	0	0	26.00	0.00	0.00	8354	0	0	1002	0	696	7205.00	BANK TRANSFER	
50108	UNSKILLED DL/CPM/036373/01219	0	0	0	0.00	1.00	30.00	0	0	0	147.00	0	306	7205.00	BANK TRANSFER	
17	SANDEEP SH. BAJUNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	8632	0	0	27.00	0.00	0.00	8632	0	0	1036	0	719	7444.00	7444	
50113	UNSKILLED DL/CPM/036373/01224	0	0	0	0.00	0.00	31.00	0	0	0	152.00	0	317	7444.00	7444	
18	AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	8632	0	0	27.00	0.00	0.00	8632	0	0	1036	0	719	7444.00	BANK TRANSFER	
50115	UNSKILLED DL/CPM/036373/01214	0	0	0	0.00	0.00	31.00	0	0	0	152.00	0	317	7444.00	BANK TRANSFER	
19	VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	8632	0	0	27.00	0.00	0.00	8632	0	0	1036	0	719	7444.00	BANK TRANSFER	
50117	UNSKILLED DL/CPM/036373/01228	0	0	0	0.00	0.00	31.00	0	0	0	152.00	0	317	7444.00	BANK TRANSFER	
20	JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	8632	0	0	27.00	0.00	0.00	8632	0	0	1036	0	719	7444.00	BANK TRANSFER	
50120	UNSKILLED DL/CPM/036373/01231	0	0	0	0.00	0.00	31.00	0	0	0	152.00	0	317	7444.00	BANK TRANSFER	
21	PRATAP UDAY PAL UNSKILLED DL/CPM/036373/01238 2213964845	8632	0	0	23.00	0.00	0.00	7518	0	0	902	0	626	6474.00	BANK TRANSFER	
50127	UNSKILLED DL/CPM/036373/01238	0	0	0	0.00	4.00	27.00	0	0	0	132.00	0	276	6474.00	BANK TRANSFER	

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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 LWFERR	Net payment	Signature with Revenue Stamp
		BASIC	C.E.A	W.D.	H.D.	S.L.	BASIC	C.E.A	ARRRER	E.P.F.	E.S.I.C.	V.P.F.	LWFEER	Share Pension Difference			
22	SANTOSH MISHRA SH. SIYA SARAN MISHRA UNSKILLED DL/CPM/036373/01243	8632	0	27.00	0.00	0.00	8632	0	0	0	1036	0	719	317	7434.00	BANK TRANSFER	
23	SATGHN SACHIN SITA RAM UNSKILLED DL/CPM/036373/01245	8632	0	21.00	0.00	0.00	6961	0	0	0	835	0	580	255	6004.00	BANK TRANSFER	
24	NARENDER PAL SH. KSHATRA PAL UNSKILLED DL/CPM/036373/01253	8632	0	13.00	0.00	0.00	4177	0	0	0	501	0	348	153	3602.00	BANK TRANSFER	
25	MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL/CPM/036373/01305	8632	0	23.00	0.00	0.00	7518	0	0	0	902	0	626	276	6474.00	BANK TRANSFER	
50194	UNSKILLED DL/CPM/036373/01305	0	0	0.00	0.00	0.00	0	0	0	0	132.00	0	20.00	7365			
	2212261375	0.00	8632	0.00	0.00	0.00	0	0	0	0	10.00	0	922.00	100.00	173095.00		
	Total						200767	0	0	0	24089	0	16724	7365			
							0	0	0	0	3533.00	0	0	0	100.00		
							0	0	0	0	50.00	0	0	0			
							200767	0	0	0	27672.00	0	100.00	0			



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