

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 January, 2015

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	205851	E.P.F.	23857
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3506.00
		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	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	Total Deduction	27363.00
		Net Payment	180504.00
DWAGE	0	Total Employee	24

Pension	16561
Difference	7296
E.S.I.C.	9464.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
ESIC Details	
Total Employee	23.0
ESIC Wages	199235
ESIC Employee Share	3506.00
ESIC Employer Share	9464.00
Total Amount	12870.00

Total Employee A/c - 01	24
Total Employee A/c - 10	24
Total Employee A/c - 21	24
Salary / Wages A/c - 01	198805
Salary / Wages A/c - 10	198805
Salary / Wages A/c - 21	198805
E.P.F. A/c - 01	23857
Pension A/c - 10	16561
Difference A/c - 01	7296
Administration A/c - 02	2187
E.D.L.I. A/c - 21	994
Admn. EDLI A/c - 22	20
Total Amount	50915

OT.AMT 2016
Total Earning 207867



For Vijay Laxmi Mansol Private Limited
[Signature]
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

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 January, 2015

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	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			
50115	1 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	8632	0	24.00	0.00	8075	0	0	969	0	673		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	142.00	0	296		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8075	0.00	1111.00	969.00	6964.00	
20734	2 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	8632	0	26.00	0.00	8632	0	0	970	0	674		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	157.00	0	296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1127.00	970.00	7793.00	
21178	3 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	8632	0	26.00	0.00	8632	0	0	1036	0	719		824833 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	157.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1193.00	1036.00	7727.00	
50120	4 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	8632	0	26.00	0.00	8632	0	0	1036	0	719		824837 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
20930	5 JITENDRA ARORA SH. MADAN LAL ARORA UNSKILLED DL/CPM/036373/00843 2213469387	8632	0	26.00	0.00	8632	0	0	927	0	643		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	157.00	0	284		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1084.00	927.00	7836.00	
20710	6 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	8632	0	26.00	0.00	8632	0	0	970	0	674		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	157.00	0	296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1127.00	970.00	7793.00	
50100	7 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	8632	0	26.00	0.00	8632	0	0	1036	0	719		824836 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	

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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 January, 2015

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.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	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.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	CONVEY TELEPHO MEDICAL DWAGE Total	C.L.	W.P.	E.L.	P.D.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
									LOAN	OTHER			
									LWFEE	Total			
20909	8 KUNDAN SH. UKIL RAI SEMI-SKILLED DL/CPM/036373/00822 2212376091	8632	0	26.00	0.00	8632	0	0	970	0	674		
		0	0	5.00	0.00	0	0	0	152.00	0	296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1122.00	970.00	7510.00	
20363	9 MANOJ KUMAR SH. NATTHU SINGH UNSKILLED DL/CPM/036373/00288 2206526732	8632	0	26.00	0.00	8632	0	0	970	0	674		
		0	0	5.00	0.00	0	0	0	152.00	0	296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1122.00	970.00	7510.00	
20921	10 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	8632	0	26.00	0.00	8632	0	0	1036	0	719		
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
50102	11 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	8632	0	25.00	0.00	8354	0	0	1002	0	696		
		0	0	5.00	0.00	0	0	0	147.00	0	306		
		0	0	0.00	1.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8354	0.00	1149.00	1002.00	7205.00	
50197	12 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL/CPM/036373/01308 2212619754	8632	0	26.00	0.00	8632	0	0	1036	0	719		
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
20911	13 RAJU YADAV SH. SHYMAL SINGH SKILLED DL/CPM/036373/00824 2212581860	9542	0	26.00	0.00	9542	0	0	927	0	643		
		0	0	5.00	0.00	0	0	0	167.00	0	284		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9542	0.00		0	0	9542	0.00	1094.00	927.00	8448.00	
50199	14 RAM PRAKASH SH. ATMA RAM UNSKILLED DL/CPM/036373/01310 2212581868	8632	0	22.00	0.00	7518	0	0	902	0	626		
		0	0	5.00	0.00	0	0	0	132.00	0	276		
		0	0	0.00	4.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	7518	0.00	1034.00	902.00	6484.00	

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DELHI

Salary / Wages Register for the month of January, 2015

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	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			
50108	15 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	8632	0	26.00	0.00	8632	0	0	1036	0	719		824835 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	157.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1193.00	1036.00	7727.00	
50134	16 SACHIN SITA RAM UNSKILLED DL/CPM/036373/01245 2213927770	8632	0	25.00	0.00	8354	0	0	1002	0	696		824834 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	147.00	0	306		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8354	0.00	1149.00	1002.00	7205.00	
50128	17 SALIM ALI SH. MANSHAB ALI UNSKILLED DL/CPM/036373/01239 2213574638	8632	0	26.00	0.00	8632	0	0	1036	0	719		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
20650	18 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	8632	0	26.00	0.00	8632	0	0	1036	0	719		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	157.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	288	8920	0.00	1193.00	1036.00	7727.00	
50105	19 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	8632	0	26.00	0.00	8632	0	0	1036	0	719		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
50113	20 SANDEEP SH. BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	8632	0	26.00	0.00	8632	0	0	1036	0	719		824838 CHEQUE PAID
		0	0	5.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	0.00		0	0	8632	0.00	1188.00	1036.00	7444.00	
50132	21 SANTOSH MISHRA SH. SIYA SARAN MISHRA SKILLED DL/CPM/036373/01243 2210038401	8632	0	26.00	0.00	8632	0	0	1036	0	719		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	0.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	8632	8.00		0	0	8632	0.00	1036.00	1036.00	7596.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2015

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	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			
22 20894	SUNIL KUMAR SH. BALMUKUND UNSKILLED DL/CPM/036373/00807 2213818323	8632 0 0 0.00	0 0 0 8632	26.00 5.00 0.00 8.00	0.00 0.00 31.00	8632 0 0 0	0 0 0 0	0 0 0 8632	780 152.00 0 0.00	0 0 0 932.00	541 239 0.00	7700.00	BANK TRANSFER
23 50103	UMESH KUMAR SH RAMDUTTA UNSKILLED DL/CPM/036373/01225 2213934357	8632 0 0 0.00	0 0 0 8632	26.00 5.00 0.00 0.00	0.00 0.00 31.00	8632 0 0 0	0 0 0 0	0 0 0 8632	1036 152.00 0 0.00	0 0 0 1188.00	719 317 0.00	7444.00	824839 7445/- CHEQUE PAID
24 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	8632 0 0 0.00	0 0 0 8632	26.00 5.00 0.00 8.00	0.00 0.00 31.00	8632 0 0 0	0 0 0 288	0 0 0 8920	1036 157.00 0 0.00	0 0 0 1193.00	719 317 0.00	7727.00	BANK TRANSFER
Total						205851 0 0 0	0 0 0 2016	0 0 0 207867	23857 3506.00 0 0.00	0 0 0 27363.00	16561 7296 0.00	180504.00	

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