

**VICAY 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 February, 2015

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	273	E.P.F.	22976	Pension	15955	Total Employee A/c - 01	29
H.R.A.	0	V.P.F.	0	Difference	7021	Total Employee A/c - 10	29
CONVEY.	0	E.S.I.C.	3467.00	E.S.I.C.	9365.00	Total Employee A/c - 21	29
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	191505
C.E.A	0	ADVANC	0	LWFER	580.00	Salary / Wages A/c - 10	191505
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	191505
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	22976
MEDICAL	0	FINE	0			Pension A/c - 10	15955
ARREAR 1	0	OTHER	0			Difference A/c - 01	7021
MISC IF	0	LWFEE	290.00			Administration A/c - 02	1628
OTHER	0	<b>Total Deduction</b>	<b>26733.00</b>			E.D.L.I. A/c - 21	958
		<b>Net Payment</b>	<b>170416.00</b>			Admn. EDLI A/c - 22	200
DWAGE	191232	<b>Total Employee</b>	<b>29</b>			<b>Total Amount</b>	<b>48738</b>
OT.AMT	5644						
<b>Total Earning</b>	<b>197149</b>						

**ESIC Details**

Total Employee	29.0
ESIC Wages	197149
ESIC Employee Share	3467.00
ESIC Employer Share	9365.00
<b>Total Amount</b>	<b>12832.00</b>



For Vicay 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**

**Salary / Wages Register for the month of February, 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. : 1

S.No.	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			
20166	1 GYARSI LAL SH. CHHATRA PAL UNSKILLED DL/CPM/036373/00151 2213205887	0 0 0 332.00	0 0 0 332	23.00 0.00 0.00 4.00	0.00 0.00 23.00	0 0 0 7636	0 0 0 332	0 0 0 7968	916 140.00 0 0 10.00	0 0 0 1066.00	636 280 20.00 936.00	6902.00	BANK TRANSFER
20274	2 ROHIT SH. RAM CHANDER UNSKILLED DL/CPM/036373/00226 2213519457	0 0 0 332.00	0 0 0 332	6.00 0.00 0.00 0.00	0.00 0.00 22.00 6.00	0 0 0 1992	0 0 0 0	0 0 0 1992	239 35.00 0 0 10.00	0 0 0 284.00	166 73 20.00 259.00	1708.00	BANK TRANSFER
20380	3 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL/CPM/036373/00305 2213657752	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
20650	4 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	th. char mo 824858 CHEQUE PAID
20710	5 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	332 0 0 332.00	0 0 0 664	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	273 0 0 7636	0 0 0 0	0 0 0 7909	949 139.00 0 0 10.00	0 0 0 1098.00	659 290 20.00 969.00	6811.00	BANK TRANSFER
20734	6 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
20776	7 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL/CPM/036373/00698 2212581835	0 0 0 332.00	0 0 0 332	6.00 0.00 0.00 0.00	0.00 0.00 22.00 6.00	0 0 0 1992	0 0 0 0	0 0 0 1992	239 35.00 0 0 10.00	0 0 0 284.00	166 73 20.00 259.00	1708.00	BANK TRANSFER

**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 February, 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. 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			
20894	8 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL/CPM/036373/00807 2213818323	0	0	23.00	0.00	0	0	0	916	0	636	6902.00	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	140.00	0	280		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		332.00	332	4.00	23.00	7636	332	7968	0	0	936.00		
20921	9 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	0	0	23.00	0.00	0	0	0	916	0	636	6902.00	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	140.00	0	280		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		332.00	332	4.00	23.00	7636	332	7968	0	0	936.00		
20973	10 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL/CPM/036373/00989 2212376115	0	0	24.00	0.00	0	0	0	956	0	664	7188.00	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	146.00	0	292		
		0	0	0.00	4.00	0	0	0	0	0	20.00		
		332.00	332	4.00	24.00	7968	332	8300	0	0	976.00		
21178	11 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0	0	23.00	0.00	0	0	0	916	0	636	6576.00	CHEQUE PAID Chq.No 824859
		0	0	0.00	0.00	0	0	0	134.00	0	280		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		332.00	332	0.00	23.00	7636	0	7636	10.00	1060.00	936.00		
50100	12 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0	0	22.00	0.00	0	0	0	876	0	608	6616.00	CHEQUE PAID Chq.No. 824860
		0	0	0.00	0.00	0	0	0	134.00	0	268		
		0	0	0.00	6.00	0	0	0	0	0	20.00		
		332.00	332	4.00	22.00	7304	332	7636	10.00	1020.00	896.00		
50102	13 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0	0	24.00	0.00	0	0	0	956	0	664	7188.00	CHEQUE PAID Chq.No 824861
		0	0	0.00	0.00	0	0	0	146.00	0	292		
		0	0	0.00	4.00	0	0	0	0	0	20.00		
		332.00	332	4.00	24.00	7968	332	8300	10.00	1112.00	976.00		
50105	14 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0	0	24.00	0.00	0	0	0	956	0	664	7188.00	CHEQUE PAID Chq.No. 824862
		0	0	0.00	0.00	0	0	0	146.00	0	292		
		0	0	0.00	4.00	0	0	0	0	0	20.00		
		332.00	332	4.00	24.00	7968	332	8300	10.00	1112.00	976.00		

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. 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	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			
50108	15 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	0 0 0 332.00	0 0 0 332	23.00 0.00 0.00 4.00	0.00 0.00 5.00 23.00	0 0 0 7636	0 0 0 332	0 0 0 7968	916 140.00 0 10.00	0 0 0 1066.00	636 280 20.00 936.00	6902.00	CHEQUE PAID Chq No 824863
50115	16 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
50117	17 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
50120	18 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
50126	19 RAJVEER SH. UDAY VEER UNSKILLED DL/CPM/036373/01237 2211670487	0 0 0 332.00	0 0 0 332	7.00 0.00 0.00 0.00	0.00 0.00 21.00 7.00	0 0 0 2324	0 0 0 0	0 0 0 2324	279 41.00 0 10.00	0 0 0 330.00	194 85 20.00 299.00	1994.00	BANK TRANSFER
50128	20 SALIM ALI SH. MANSHAB ALI UNSKILLED DL/CPM/036373/01239 2213574638	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 10.00	0 0 0 1112.00	664 292 20.00 976.00	7188.00	BANK TRANSFER
50171	21 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL/CPM/036373/01282 2212468955	0 0 0 332.00	0 0 0 332	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	0 0 0 7636	0 0 0 0	0 0 0 7636	916 134.00 0 10.00	0 0 0 1060.00	636 280 20.00 936.00	6576.00	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
		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			
50194	22 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL/CPM/036373/01305 2212261375	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 0	0 0 0 1112.00	664 292 20.00	7188.00	BANK TRANSFER
50197	23 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL/CPM/036373/01308 2212619754	0 0 0 332.00	0 0 0 332	24.00 0.00 0.00 4.00	0.00 0.00 24.00	0 0 0 7968	0 0 0 332	0 0 0 8300	956 146.00 0 0	0 0 0 1112.00	664 292 20.00	7188.00	BANK TRANSFER
50199	24 RAM PRAKASH SH. ATMA RAM UNSKILLED DL/CPM/036373/01310 2212581868	0 0 0 332.00	0 0 0 332	20.00 0.00 0.00 0.00	0.00 0.00 20.00	0 0 0 6640	0 0 0 0	0 0 0 6640	797 117.00 0 0	0 0 0 924.00	553 244 20.00	5716.00	BANK TRANSFER
50208	25 BALVEER SH. LAL SINGH UNSKILLED DL/CPM/036373/01319 2214001243	0 0 0 332.00	0 0 0 332	7.00 0.00 0.00 0.00	0.00 0.00 7.00	0 0 0 2324	0 0 0 0	0 0 0 2324	279 41.00 0 0	0 0 0 330.00	194 85 20.00	1994.00	BANK TRANSFER
50209	26 RAHUL SH. UNSKILLED DL/CPM/036373/01320 2214001244	0 0 0 332.00	0 0 0 332	8.00 0.00 0.00 0.00	0.00 0.00 8.00	0 0 0 2656	0 0 0 0	0 0 0 2656	319 47.00 0 0	0 0 0 376.00	221 98 20.00	2280.00	CHEQUE PAID
50210	27 SANTOSH SH. UNSKILLED DL/CPM/036373/01321 2214001247	0 0 0 332.00	0 0 0 332	23.00 0.00 0.00 0.00	0.00 0.00 23.00	0 0 0 7636	0 0 0 0	0 0 0 7636	916 134.00 0 0	0 0 0 1060.00	636 280 20.00	6576.00	CHEQUE PAID
50211	28 PRASHANT SH. UNSKILLED DL/CPM/036373/01322 2214001249	0 0 0 332.00	0 0 0 332	5.00 0.00 0.00 0.00	0.00 0.00 5.00	0 0 0 1660	0 0 0 0	0 0 0 1660	199 30.00 0 0	0 0 0 239.00	136 61 20.00	1421.00	CHEQUE PAID

Chq No 824864  
 Chq No 824865  
 Chq 824866

**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 February, 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. : 5

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			
29	KUNDAN	0	0	23.00	0.00	0	0	0	916	0	636		
	SH.	0	0	0.00	0.00	0	0	0	134.00	0	280		
50212	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	20.00		
	DL/CPM/036373/01323		0	0.00	23.00		0	0	0	0	936.00		
	2214001258	332.00	332	0.00		7636	0	7636	10.00	1060.00	6576.00		CHEQUE PAID Chq No 824867
	<b>Total</b>					273	0	0	22976	0	15955		
						0	0	0	3467.00	0	7021		
						0	0	0	0	0	580.00		
						191232	5644	197149	290.00	26733.00	170416.00		

For Vijay Laxmi Mansol Private Limited  
*Smit*  
 Director

