

**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 April, 2015

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

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	0	E.P.F.	24850
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3635.00
		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	6640	OTHER	0
MISC IF	0	LWFEE	220.00
OTHER	0	<b>Total Deduction</b>	<b>28705.00</b>
		<b>Net Payment</b>	<b>178383.00</b>
DWAGE	200448	<b>Total Employee</b>	<b>24</b>
OT.AMT	0		
<b>Total Earning</b>	<b>207088</b>		

**ESIC Details**

Pension	17254
Difference	7596
E.S.I.C.	9837.00
E.S.I.C. on O.T.	0.00
LWFER	440.00
<b>Total Employee</b>	<b>24.0</b>
ESIC Wages	207088
ESIC Employee Share	3635.00
ESIC Employer Share	9837.00
<b>Total Amount</b>	<b>13472.00</b>

Total Employee A/c - 01	24
Total Employee A/c - 10	24
Total Employee A/c - 21	24
Salary / Wages A/c - 01	207088
Salary / Wages A/c - 10	207088
Salary / Wages A/c - 21	207088
E.P.F. A/c - 01	24850
Pension A/c - 10	17254
Difference A/c - 01	7596
Administration A/c - 02	1760
E.D.L.I. A/c - 21	1035
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>52695</b>

**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 April, 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. 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			
20380	1 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL/CPM/036373/00305 2213657752	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0 0	0 0 0 0 0	1086 159.00 0 0 0	0 0 0 0 0	754 332 20.00 1106.00	7793.00	BANK TRANSFER
20650	2 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	0 0 0 348.00	0 0 0 348	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 8004	0 0 0 0 0	0 0 0 0 0	960 141.00 0 0 0	0 0 0 0 0	667 293 20.00 980.00	6893.00	CHEQUE PAID Chq No 059424
20710	3 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213801283	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0 0	0 0 0 0 0	1086 159.00 0 0 0	0 0 0 0 0	754 332 20.00 1106.00	7793.00	BANK TRANSFER
20734	4 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0 0	0 0 0 0 0	1044 153.00 0 0 0	0 0 0 0 0	725 319 20.00 1064.00	7493.00	BANK TRANSFER
20772	5 AMIT SINGH SH. SARVENDRA SINGH UNSKILLED DL/CPM/036373/00694 2212581791	0 0 0 348.00	0 0 0 348	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 6612	0 0 0 0 0	0 0 0 0 0	793 116.00 0 0 0	0 0 0 0 0	551 242 20.00 813.00	5693.00	BANK TRANSFER
20894	6 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL/CPM/036373/00807 2213818323	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0 0	664 0 0 0 0	1124 164.00 0 0 0	0 0 0 0 0	780 344 20.00 1144.00	8066.00	BANK TRANSFER
20921	7 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0 0	0 0 0 0 0	1044 153.00 0 0 0	0 0 0 0 0	725 319 20.00 1064.00	7493.00	BANK TRANSFER



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METRO CASH & CARRY INDIA PVT. LTD. DELHI

Salary / Wages Register for the month of April, 2015

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. 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. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total			
20973	8 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL/CPM/036373/00989 2212376115	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	664 0 0 9712	1165 170.00 0 0 10.00	0 0 0 0 1345.00	809 356 20.00 1185.00	8367.00	BANK TRANSFER
21178	9 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	664 0 0 9364	1124 164.00 0 0 10.00	0 0 0 0 1298.00	780 344 20.00 1144.00	8066.00	CHEQUE PAID Chq No 059425
50100	10 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0 0 0 348.00	0 0 0 348	4.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	0 0 0 1392	0 0 0 0	0 0 0 1392	167 25.00 0 0 10.00	0 0 0 0 202.00	116 51 20.00 187.00	1190.00	CHEQUE PAID Chq No 059426
50102	11 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	0 0 0 8700	1044 153.00 0 0 10.00	0 0 0 0 1207.00	725 319 20.00 1064.00	7493.00	CHEQUE PAID Chq No 059427
50105	12 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	0 0 0 9048	1086 159.00 0 0 10.00	0 0 0 0 1255.00	754 332 20.00 1106.00	7793.00	CHEQUE PAID Chq No 059428
50108	13 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	0 0 0 8700	1044 153.00 0 0 10.00	0 0 0 0 1207.00	725 319 20.00 1064.00	7493.00	CHEQUE PAID Chq No 059429
50113	14 SANDEEP SH. BAIJNATH SINGH UNSKILLED DL/CPM/036373/01224 2213934731	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	664 0 0 9364	1124 164.00 0 0 0.00	0 0 0 0 1288.00	780 344 0.00 1124.00	8076.00	CHEQUE PAID Chq No 059430

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Salary / Wages Register for the month of April, 2015

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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. 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			
50115	15 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938384	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	664 0 0 9712	1165 170.00 0 0	0 0 0 1345.00	809 356 20.00 1185.00	6367.00	BANK TRANSFER
50117	16 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946695	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	0 0 0 9048	1086 159.00 0 0	0 0 0 1255.00	754 332 20.00 1106.00	7793.00	BANK TRANSFER
50120	17 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL/CPM/036373/01231 2213956125	0 0 0 348.00	0 0 0 348	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 8004	0 0 0 0	664 0 0 8668	1040 152.00 0 0	0 0 0 1202.00	722 318 20.00 1060.00	7466.00	BANK TRANSFER
50128	18 SALIM ALI SH. MANSHAB ALI UNSKILLED DL/CPM/036373/01239 2213574638	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	664 0 0 9712	1165 170.00 0 0	0 0 0 1345.00	809 356 20.00 1185.00	8367.00	BANK TRANSFER
50171	19 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL/CPM/036373/01282 2212468955	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	0 0 0 8700	1044 153.00 0 0	0 0 0 1207.00	725 319 20.00 1064.00	7493.00	BANK TRANSFER
50194	20 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL/CPM/036373/01305 2212261375	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	0 0 0 9048	0 0 0 0	664 0 0 9712	1165 170.00 0 0	0 0 0 1345.00	809 356 20.00 1185.00	8367.00	BANK TRANSFER
50197	21 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL/CPM/036373/01308 2212619754	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	664 0 0 9364	1124 164.00 0 0	0 0 0 1298.00	780 344 20.00 1144.00	8066.00	BANK TRANSFER



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50199	22 RAM PRAKASH SH. ATMA RAM UNSKILLED DL/CPM/036373/01310 2212581888	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	664 0 0 9364	1124 164.00 0 0	0 0 0 1298.00	780 344 20.00 1144.00	8066.00	BANK TRANSFER
50214	23 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL/CPM/036373/01325 2214000719	0 0 0 348.00	0 0 0 348	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 8352	0 0 0 0	0 0 0 8352	1002 147.00 0 0	0 0 0 1149.00	696 306 0.00 1002.00	7203.00	BANK TRANSFER
50215	24 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL/CPM/036373/01326 1111964107	0 0 0 348.00	0 0 0 348	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 8700	0 0 0 0	664 0 0 8700	1044 153.00 0 0	0 0 0 1207.00	725 319 20.00 1064.00	7493.00	BANK TRANSFER
	<b>Total</b>					200448	0	207088	24850 3635.00 0 0	0 0 0 28705.00	17254 7596 440.00	178383.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory