

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 **May, 2015**
 Department Name : **METRO CASH & CARRY INDIA PVT. LTD.**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	25950	Pension	18016	Total Employee A/c - 01	24
H.R.A.	0	V.P.F.	0	Difference	7934	Total Employee A/c - 10	24
CONVEY.	0	E.S.I.C.	3845.00	E.S.I.C.	10398.00	Total Employee A/c - 21	24
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	216190
SPL ALL	0	ADVANC	0	LWFER	480.00	Salary / Wages A/c - 10	216190
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	216190
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	25950
MEDICAL	0	FINE	0			Pension A/c - 10	18016
ARREAR 1	1392	OTHER	0			Difference A/c - 01	7934
MISC IF	0	LWFEE	240.00			Administration A/c - 02	1838
OTHER	0	Total Deduction	30035.00			E.D.L.I. A/c - 21	1081
		Net Payment	188857.00			Admn. EDLI A/c - 22	200
DWAGE	215412	Total Employee	24			Total Amount	55019
OT.AMT	2088						
Total Earning	218892						

ESIC Details

Total Employee	24.0
ESIC Wages	218892
ESIC Employee Share	3845.00
ESIC Employer Share	10398.00
Total Amount	14243.00

5/12

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 May, 2015

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 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	SPL. ALL H.R.A. DRIVER CONVEY TELEPHO MEDICAL DWAGE Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY.	SPL. ALL 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					
20380	1 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL-CPM-36373/00305 2213657752	0	0	26.00	0.00	0	0	0	1086	0	754	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	26.00	9048	0	9048	10.00	1255.00	1106.00	7793.00	
20650	2 SANDEEP SH. MADAN PRAKASH UNSKILLED DL-CPM-36373/00574 2213799875	0	0	25.00	0.00	0	0	0	970	0	674	BANK TRANSFER	th. chg no - 059471 CHEQUE PAID
		0	0	0.00	0.00	0	0	0	153.00	0	296		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	25.00	8700	0	8700	10.00	1133.00	990.00	7567.00	
20710	3 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	0	0	26.00	0.00	0	0	0	1086	0	754	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	26.00	9048	0	9048	10.00	1255.00	1106.00	7793.00	
20734	4 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	0	0	26.00	0.00	0	0	348	1128	0	783	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	165.00	0	345		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	26.00	9048	0	9396	10.00	1303.00	1148.00	8093.00	
20739	5 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	0	0	16.00	0.00	0	0	0	668	0	464	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	98.00	0	204		
		0	0	0.00	15.00	0	0	0	0	0	20.00		
		348.00	348	0.00	16.00	5568	0	5568	10.00	776.00	688.00	4792.00	
20894	6 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212628049	0	0	26.00	0.00	0	0	348	1128	0	783	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	165.00	0	345		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	26.00	9048	0	9396	10.00	1303.00	1148.00	8093.00	
20921	7 OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	0	0	26.00	0.00	0	0	0	1086	0	754	BANK TRANSFER	th. chg no - 059472 CHEQUE PAID
		0	0	0.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	5.00	0	0	0	0	0	20.00		
		348.00	348	0.00	26.00	9048	0	9048	10.00	1255.00	1106.00	7793.00	

Salary / Wages Register for the month of May, 2015

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	SPL. ALL 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	SPL. ALL 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			
20973	8 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 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
21178	9 DEVENDER SINGH PATWAL SH. ISHWAR DAYAL UNSKILLED DL-CPM-36373/01099 2213890006	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 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	th. chg no 059460 CHEQUE PAID
50090	10 VISHAL SH. HARISH UNSKILLED DL-CPM-36373/01202 2213926916	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 0	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	th. chg no 059461 CHEQUE PAID
50102	11 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL-CPM-36373/01213 2213934324	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 348	0 0 0 9396	1128 165.00 0 0	0 0 0 1303.00	783 345 20.00 1148.00	8093.00	th. chg no 059462 CHEQUE PAID
50108	12 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL-CPM-36373/01219 2213934360	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 348	0 0 0 9396	1128 165.00 0 0	0 0 0 1303.00	783 345 20.00 1148.00	8093.00	th. chg no 059462 CHEQUE PAID
50115	13 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL-CPM-36373/01214 2213938364	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 348	0 0 0 9048	1086 159.00 0 0	0 0 0 1255.00	754 332 20.00 1106.00	7793.00	th. chg no 059473 CHEQUE PAID
50117	14 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL-CPM-36373/01228 2213946695	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 0	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	th. chg no 059466 CHEQUE PAID

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	SPL. ALL 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	SPL. ALL 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			
50118	15 ANUBHAV SH SUBHASH UNSKILLED DL-CPM-36373/01229 2213956115	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 4.00	0.00 0.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 10.00	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	the cheque no 59463 CHEQUE PAID
50119	16 SATYAVEER SINGH SH. BALVEER SINGH SKILLED DL-CPM-36373/01230 2213956122	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 0	0 0 0 9048	1088 159.00 0 10.00	0 0 0 1255.00	754 332 20.00 1106.00	7793.00	the cheque no 59464 CHEQUE PAID
50120	17 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 4.00	0.00 0.00 4.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 10.00	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	the cheque no 59465 CHEQUE PAID
50126	18 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 4.00	0.00 0.00 4.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 10.00	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	BANK TRANSFER
50128	19 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	0 0 0 348.00	0 0 0 348	27.00 0.00 0.00 4.00	0.00 0.00 4.00 27.00	0 0 0 9396	0 0 0 348	0 0 0 9744	1128 171.00 0 10.00	0 0 0 1309.00	783 345 20.00 1148.00	8435.00	BANK TRANSFER
50171	20 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 0	0 0 0 9048	1088 159.00 0 10.00	0 0 0 1255.00	754 332 20.00 1106.00	7793.00	BANK TRANSFER
50194	21 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL-CPM-36373/01305 1012261375	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 9048	0 0 0 0	0 0 0 9048	1088 159.00 0 10.00	0 0 0 1255.00	754 332 20.00 1106.00	7793.00	BANK TRANSFER

Salary / Wages Register for the month of May, 2015

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 H.R.A. CONVEY DWAGE	SPL. ALL 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	SPL. ALL 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				
22 50197	RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 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
23 50214	VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 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
24 50215	ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01328 1111964107	0 0 0 348.00	0 0 0 348	26.00 0.00 0.00 0.00	0.00 0.00 5.00 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
Total						215412	2088	218892	240.00	30035.00	18016 7934 480.00	188857.00	

For Vijay Laxmi Mansol Private Limited

 Authorised Signatory