

**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 June, 2015

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

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	0	E.P.F.	28410	Pension	19727	Total Employee A/c - 01	30
H.R.A.	0	V.P.F.	0	Difference	8683	Total Employee A/c - 10	30
CONVEY.	0	E.S.I.C.	4180.00	E.S.I.C.	11290.00	Total Employee A/c - 21	30
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	236722
SPL. ALL	0	ADVANC	0	LWFER	600.00	Salary / Wages A/c - 10	236722
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	236722
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	28410
MEDICAL	0	FINE	0			Pension A/c - 10	19727
ARREAR 1	0	OTHER	0			Difference A/c - 01	8683
MISC IF	0	LWFEE	300.00			Administration A/c - 02	2012
OTHER	0	<b>Total Deduction</b>	<b>32890.00</b>			E.D.L.I. A/c - 21	1184
		<b>Net Payment</b>	<b>204794.00</b>			Admn. EDLI A/c - 22	200
DWAGE	237684	<b>Total Employee</b>	<b>30</b>			<b>Total Amount</b>	<b>60216</b>
OT.AMT	0						
<b>Total Earning</b>	<b>237684</b>						

**ESIC Details**

Total Employee	30.0
ESIC Wages	237684
ESIC Employee Share	4180.00
ESIC Employer Share	11290.00
<b>Total Amount</b>	<b>15470.00</b>

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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 June, 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 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			
20274	1 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	0 0 0 348.00	0 0 0 348	17.00 0.00 0.00 0.00	0.00 0.00 17.00 0.00	0 0 0 5916	0 0 0 0	0 0 0 5916	710 104.00 0 0 10.00	0 0 0 0 824.00	493 217 20.00 730.00	5092.00	BANK TRANSFER
20380	2 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL-CPM-36373/00305 2213657752	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	BANK TRANSFER
20650	3 SANDEEP SH. MADAN PRAKASH UNSKILLED DL-CPM-36373/00574 2213799875	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	970 159.00 0 0 10.00	0 0 0 0 1139.00	674 296 20.00 990.00	7909.00	7910 by 059492 CHEQUE PAID
20710	4 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	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	BANK TRANSFER
20734	5 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	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	BANK TRANSFER
20739	6 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	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	BANK TRANSFER
20894	7 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	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	BANK TRANSFER

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**Salary / Wages Register for the month of June, 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	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			
20921	8 OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	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	7800/- 059493 CHEQUE PAID
20973	9 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	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	BANK TRANSFER
21178	10 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL-CPM-36373/01099 2213890006	0 0 0 348.00	0 0 0 348	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 6264	0 0 0 0	0 0 0 6264	752 110.00 0 0 10.00	0 0 0 0 872.00	522 230 20.00 772.00	5392.00	5400/- 059494 CHEQUE PAID
50090	11 VISHAL SH. HARISH UNSKILLED DL-CPM-36373/01202 2213926916	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	7800/- 059495 CHEQUE PAID
50100	12 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL-CPM-36373/01211 2213934364	0 0 0 348.00	0 0 0 348	14.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	0 0 0 4872	0 0 0 0	0 0 0 4872	585 86.00 0 0 10.00	0 0 0 0 681.00	406 179 20.00 605.00	4191.00	4200/- 059496 CHEQUE PAID
50102	13 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL-CPM-36373/01213 2213934324	0 0 0 348.00	0 0 0 348	28.00 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	7800 059498 CHEQUE PAID
50108	14 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL-CPM-36373/01219 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	7500 059497 CHEQUE PAID

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Salary / Wages Register for the month of June, 2015

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373  
 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 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	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					
50115	15 AMIT KUMAR	0	0	26.00	0.00	0	0	0	1066	0	754	7793.00	CHEQUE PAID 7800 059499
	SH. RAM NIWASH	0	0	0.00	0.00	0	0	0	159.00	0	332		
	UNSKILLED	0	0	0.00	4.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01214 2213938364	348.00	348	0.00	26.00	9048	0	9048	10.00	1255.00	1106.00		
50117	16 VIVEK CHAUHAN	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	CHEQUE PAID 7500 059511
	SH. NAHI PAL SINGH	0	0	0.00	0.00	0	0	0	153.00	0	319		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01228 2213946695	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		
50118	17 ANUBHAV	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	CHEQUE PAID 7500 059500
	SH SUBHASH	0	0	0.00	0.00	0	0	0	153.00	0	319		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01229 2213956115	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		
50119	18 SATYAVEER SINGH	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	CHEQUE PAID 7500 059501
	SH. BALVEER SINGH	0	0	0.00	0.00	0	0	0	153.00	0	319		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01230 2213956122	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		
50120	19 JAGVEER SINGH	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	CHEQUE PAID 7500 59510
	SH. ANANT RAM	0	0	0.00	0.00	0	0	0	153.00	0	319		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01231 2213956125	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		
50126	20 RAJVEER	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	BANK TRANSFER
	SH. UDAY VEER	0	0	0.00	0.00	0	0	0	153.00	0	319		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01237 2211670487	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		
50128	21 SALIM ALI	0	0	25.00	0.00	0	0	0	1044	0	725	7493.00	BANK TRANSFER
	SH. MANSHAB ALI	0	0	0.00	0.00	0	0	0	153.00	0	319		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01239 2213574638	348.00	348	0.00	25.00	8700	0	8700	10.00	1207.00	1064.00		

Salary / Wages Register for the month of June, 2015

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		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		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			
50171	22 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 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
50194	23 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 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	CHEQUE PAID 7500 059502
50197	24 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 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
50199	25 RAM PRAKASH SH. ATMA RAM UNSKILLED DL-CPM-36373/01310 2212581868	0 0 0 348.00	0 0 0 348	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 4176	0 0 0 0	0 0 0 4176	501 74.00 0 0	0 0 0 585.00	348 153 20.00 521.00	3591.00	BANK TRANSFER
50214	26 VIJAY KUMAR CHAUDHARY 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 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
50215	27 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	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
50345	28 RAJESH SH. SHIV NARAYAN UNSKILLED DL-CPM-36373/01396 2214031633	0 0 0 348.00	0 0 0 348	12.00 0.00 0.00 0.00	0.00 0.00 0.00 12.00	0 0 0 4176	0 0 0 0	0 0 0 4176	501 74.00 0 0	0 0 0 585.00	348 153 20.00 521.00	3591.00	CHEQUE PAID 3500 059503

**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
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 Salary / Wages Register for the month of June, 2015

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 Firm PF Number DL-CPM-36373  
 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 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			
50346	29 JOGINDER	0	0	13.00	0.00	0	0	0	543	0	377	3891.00	CHEQUE PAID 5158 059505
	SH MAHENDER	0	0	0.00	0.00	0	0	0	80.00	0	166		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01397 2214031635	348.00	348	0.00	13.00	4524	0	4524	10.00	633.00	563.00		
50347	30 YUVRAJ	0	0	7.00	0.00	0	0	0	292	0	203	2091.00	CHEQUE PAID 2100 059504
	RAM VACHAN	0	0	0.00	0.00	0	0	0	43.00	0	89		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	20.00		
	DL-CPM-36373/01398 2214031636	348.00	348	0.00	7.00	2436	0	2436	10.00	345.00	312.00		
	<b>Total</b>								28410	0	19727		
									4180.00	0	8583		
									0	0	600.00		
									0	0			
									300.00	32890.00		204794.00	
									237684	0	237684		