

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 July, 2015

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	274358	E.P.F.	33265	Pension	23093	Total Employee A/c - 01	31
H.R.A.	0	V.P.F.	0	Difference	10172	Total Employee A/c - 10	31
CONVEY.	0	E.S.I.C.	5120.00	E.S.I.C.	13881.00	Total Employee A/c - 21	31
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	277142
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	277142
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	277142
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	33265
MEDICAL	0	FINE	0			Pension A/c - 10	23093
ARREAR 1	2784	OTHER	0			Difference A/c - 01	10172
MISC IF	0	LWFEE	0.00	ESIC Details			
OTHER	0	Total Deduction	38385.00	Total Employee	31.0		
		Net Payment	253832.00	ESIC Wages	292217	Administration A/c - 02	2356
DWAGE	0	Total Employee	31	ESIC Employee Share	5120.00	E.D.L.I. A/c - 21	1386
OT.AMT	15075			ESIC Employer Share	13881.00	Admn. EDLI A/c - 22	200
Total Earning	292217			Total Amount	19001.00	Total Amount	70472

For Vijay Laxmi Mansol Private Limited

S. S. S.
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 July, 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. 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			
20166	1 GYARSI LAL SH. CHHATRA PAL UNSKILLED DL-CPM-36373/00151 2213205887	9048 0 0 0.00	0 0 0 9048	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	4086 0 0 0	0 0 0 0	0 0 0 4086	490 72.00 0 0	0 0 0 562.00	340 150 0.00 490.00	3524.00	BANK TRANSFER
20274	2 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	9048 0 0 0.00	0 0 0 9048	26.00 5.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
20380	3 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL-CPM-36373/00305 2213557752	9048 0 0 0.00	0 0 0 9048	26.00 5.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
20650	4 SANDEEP SH. MADAN PRAKASH UNSKILLED DL-CPM-36373/00574 2213799875	9048 0 0 0.00	0 0 0 9048	26.00 5.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq.No. 234249
20710	5 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	9048 0 0 0.00	0 0 0 9048	26.00 5.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
20734	6 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9048 0 0 0.00	0 0 0 9048	26.00 5.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
20739	7 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00651 2212581255	9048 0 0 0.00	0 0 0 9048	27.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 0	0 603 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER

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DELHI

Salary / Wages Register for the month of July, 2015

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

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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. 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			
20767	8 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212468950	9048 0 0 0.00 9048	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	BANK TRANSFER
20894	9 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9048 0 0 0.00 9048	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	BANK TRANSFER
20921	10 OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	9048 0 0 0.00 9048	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	CHEQUE PAID Chq.No. 234250
20973	11 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9048 0 0 0.00 9048	0 0 0 0 9048	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 9396	0 0 0 0 348	1128 165.00 0 0 0.00	0 0 0 0 1293.00	783 345 0 0 1128.00	8103.00	BANK TRANSFER
50090	12 VISHAL SH. HARISH UNSKILLED DL-CPM-36373/01202 2213926916	9048 0 0 0.00 9048	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	CHEQUE PAID Chq.No. 234251
50100	13 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL-CPM-36373/01211 2213934364	9048 0 0 0.00 9048	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	CHEQUE PAID Chq.No. 234252
50102	14 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL-CPM-36373/01213 2213934324	9048 0 0 0.00 9048	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 603	0 0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0 0 1086.00	8396.00	CHEQUE PAID Chq.No. 234253

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

Firm PF Number DL-CPM-36373

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		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			
50128	22 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9048 0 0 0.00	0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	348 0 0 9999	1128 175.00 0 0	0 0 0 1303.00	783 345 0.00 1128.00	8696.00	BANK TRANSFER
50171	23 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9048 0 0 0.00	0 0 0 9048	25.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0	0 0 0 1303.00	754 332 0.00 1128.00	8696.00	BANK TRANSFER
50194	24 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL-CPM-36373/01305 1012251375	9048 0 0 0.00	0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq. No. 234260
50197	25 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01309 2212619754	9048 0 0 0.00	0 0 0 9048	25.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
50199	26 RAM PRAKASH SH. ATMA RAM UNSKILLED DL-CPM-36373/01310 2212581868	9048 0 0 0.00	0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
50214	27 VIJAY KUMAR CHAUDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9048 0 0 0.00	0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9651	1086 159.00 0 0	0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
50215	28 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9048 0 0 0.00	0 0 0 9048	25.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9048 0 0 0	0 0 0 603	0 0 0 9048	1086 169.00 0 0	0 0 0 1245.00	754 332 0.00 1086.00	7803.00	BANK TRANSFER
												8396.00	

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		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. LTAX FINE OTHER Total				
50340	29 SURENDRA SINGH	9048	0	27.00	0.00	9048	0	0	1066	0	754	BANK TRANSFER		
	SH. KUWAR PAL	0	0	4.00	0.00	0	0	0	159.00	0	332			
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00			
	DL-CPM-36373/01392 2201614742	0.00	9048	0.00	31.00	0	0	9048	0.00	1245.00	1086.00			7803.00
50346	30 JOGINDER	9048	0	25.00	0.00	8756	0	0	1051	0	729	CHEQUE PAID Chq. No 234261		
	SH MAHENDER	0	0	5.00	0.00	0	0	0	164.00	0	322			
	UNSKILLED	0	0	0.00	1.00	0	0	0	0	0	0.00			
	DL-CPM-36373/01410 2214031635	0.00	9048	8.00	30.00	0	603	9359	0.00	1215.00	1051.00			8144.00
50347	31 YUVRAJ	9048	0	25.00	0.00	8464	0	0	1016	0	705	CHEQUE PAID Chq. No 234262		
	RAM VACHAN	0	0	4.00	0.00	0	0	0	159.00	0	311			
	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0	0.00			
	DL-CPM-36373/01415 2214031636	0.00	9048	8.00	29.00	0	603	9067	0.00	1175.00	1016.00			7892.00
Total						274358	0	2784	33265	0	23093			
						0	0	0	5120.00	0	10172			
						0	0	0	0	0	0.00			
						0	15075	292217	0.00	38385.00		253832.00		

For Vijay Laxmi Mansol Private Limited

[Signature]
Director