

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

Total Earning

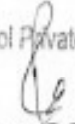
Total Deduction

Employer Contributions

P.F. Details

BASIC	228826	E.P.F.	27465	Pension	19066	Total Employee A/c - 01	26
H.R.A.	0	V.P.F.	0	Difference	8399	Total Employee A/c - 10	26
CONVEY.	0	E.S.I.C.	4233.00	E.S.I.C.	11471.00	Total Employee A/c - 21	26
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	228826
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	228826
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	228826
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	27465
MEDICAL	0	FINE	0			Pension A/c - 10	19066
ARREAR 1	0	OTHER	0			Difference A/c - 01	8399
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1945
OTHER	0	Total Deduction	31698.00	ESIC Details		E.D.LI. A/c - 21	1144
		Net Payment	209791.00	Total Employee	26.0	Admn. EDLI A/c - 22	200
DWAGE	0	Total Employee	26	ESIC Wages	241489	Total Amount	58219
OT.AMT	12863			ESIC Employee Share	4233.00		
Total Earning	241489			ESIC Employer Share	11471.00		
				Total Amount	15704.00		

For Vijay Laxmi Mansol Private Limited


 Authorised Signatory

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 August, 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			
20274	1 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	9048 0 0 0.00 0.00	0 0 0 0 9048	26.00 4.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 603	0 0 0 0 9359	1051 164.00 0 0 0	0 0 0 0 1215.00	729 322 0.00	8144.00	BANK TRANSFER
20380	2 FIROZ AHMED SH. BASI AHMED KHAN UNSKILLED DL-CPM-36373/00305 2213657752	9048 0 0 0.00 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	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	0 0 0 0 1255.00	754 332 0.00	8396.00	BANK TRANSFER
20650	3 SANDEEP SH. MADAN PRAKASH UNSKILLED DL-CPM-36373/00574 2213799875	9048 0 0 0.00 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	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	0 0 0 0 1255.00	754 332 0.00	8396.00	CHEQUE PAID Chq No - 234296 Amt - 8400
20710	4 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	9048 0 0 0.00 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	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	0 0 0 0 1255.00	754 332 0.00	8396.00	BANK TRANSFER
20734	5 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9048 0 0 0.00 0.00	0 0 0 0 9048	26.00 4.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 603	0 0 0 0 9359	1051 164.00 0 0 0	0 0 0 0 1215.00	729 322 0.00	8144.00	BANK TRANSFER
20739	6 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9048 0 0 0.00 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	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	0 0 0 0 1255.00	754 332 0.00	8396.00	BANK TRANSFER
20767	7 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212458950	9048 0 0 0.00 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	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	0 0 0 0 1255.00	754 332 0.00	8396.00	BANK TRANSFER

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Salary / Wages Register for the month of August, 2015

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

Firm PF Number DL-CPM-36373

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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.	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.	SPL. ALL DRIVER TELEPHO MEDICAL * OT.AMT	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. LTAX FINE OTHER Total			
20894	8 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9048 0 0 0 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0.00 1086.00	8396.00	BANK TRANSFER
20921	9 OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq-No-234297 Amt-8400
20973	10 RAJU SHARMA. SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 9048	0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	BANK TRANSFER
50115	11 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL-CPM-36373/01214 2213938364	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq-No-234298 Amt-8400
50117	12 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL-CPM-36373/01228 2213948695	9048 0 0 0 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq-No-234299 Amt-8400
50118	13 ANUBHAV SH SUBHASH UNSKILLED DL-CPM-36373/01229 2213956115	9048 0 0 0 0.00	0 0 0 0 9048	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 603	0 0 0 9651	1086 169.00 0 0 0.00	0 0 0 0 1255.00	754 332 0.00 1086.00	8396.00	CHEQUE PAID Chq-No-234300 Amt-8400
50119	14 SATYAVEER SINGH SH. BALVEER SINGH SKILLED DL-CPM-36373/01230 2213956122	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	9048 0 0 0 0	0 0 0 9048	0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	CHEQUE PAID Chq-No-234301 Amt-7800

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Salary / Wages Register for the month of August, 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. 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			
50120	15 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9048 0 0 0 0.00	0 0 0 0 9048	23.00 5.00 0.00 0.00 8.00	0.00 0.00 3.00 28.00	8172 0 0 0 0	0 0 0 0 603	0 0 0 0 8775	981 154.00 0 0 0.00	0 0 0 0 1135.00	681 300 0.00 981.00	7640.00	CHEQUE PAID Chq-No-234302 Amt-7640
50126	16 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	BANK TRANSFER
50128	17 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	BANK TRANSFER
50171	18 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	BANK TRANSFER
50194	19 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL-CPM-36373/01305 1012261375	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	CHEQUE PAID Chq-No-234303 Amt-8400
50197	20 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	BANK TRANSFER
50199	21 RAM PRAKASH SH. ATMA RAM UNSKILLED DL-CPM-36373/01310 2212581868	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	BANK TRANSFER

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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	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 LWFFEE Total	V.P.F. I.TAX FINE OTHER Total			
50214	22 VIJAY KUMAR CHAUDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9048 0 0 0 0.00	0 0 0 0 9048	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 0	754 332 0.00 1086.00	7803.00	BANK TRANSFER
50215	23 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9048 0 0 0 0.00	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 0.00 1086.00	8396.00	BANK TRANSFER
50340	24 SURENDRA SINGH SH. KUWAR PAL UNSKILLED DL-CPM-36373/01392 2201614742	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 0.00 2.00 0.00	0.00 0.00 2.00 29.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0.00 1016.00	7299.00	BANK TRANSFER
50346	25 JOGINDER SH MAHENDER UNSKILLED DL-CPM-36373/01410 2214031635	9048 0 0 0 0.00	0 0 0 0 9048	26.00 4.00 0.00 1.00 8.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 603	0 0 0 0 9359	1051 164.00 0 0 0.00	0 0 0 0 1215.00	729 322 0.00 1051.00	8144.00	CHEQUE PAID Chq-No-234304 Amt-8140
50347	26 YUVRAJ RAM VACHAN UNSKILLED DL-CPM-36373/01415 2214031636	9048 0 0 0 0.00	0 0 0 0 9048	15.00 2.00 0.00 14.00 8.00	0.00 0.00 14.00 17.00	4962 0 0 0 0	0 0 0 0 603	0 0 0 0 5565	595 98.00 0 0 0.00	0 0 0 0 693.00	413 182 0.00 595.00	4872.00	CHEQUE PAID Chq-No-234305 Amt-4870
	Total					228826 0 0 0	0 0 0	0 0 0 241489	27465 4233.00 0 0	0 0 0	19066 8399 0.00	209701.00	

For Vijay Laxmi Mansol Private Limited

Authorized Signatory