

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	265251	E.P.F.	31837	Pension	22103	Total Employee A/c - 01	34
H.R.A.	2400	V.P.F.	0	Difference	9734	Total Employee A/c - 10	34
CONVEY.	0	E.S.I.C.	4918.00	E.S.I.C.	13322.00	Total Employee A/c - 21	34
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	265251
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	265251
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	265251
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	31837
MEDICAL	0	FINE	0			Pension A/c - 10	22103
ARREAR 1	0	OTHER	0			Difference A/c - 01	9734
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2255
OTHER	0	Total Deduction	36755.00	ESIC Details		E.D.L.I. A/c - 21	1326
		Net Payment	243689.00	Total Employee	34.0	Admn. EDLI A/c - 22	27
DWAGE	0	Total Employee	34	ESIC Wages	280444	Total Amount	67282
OT.AMT	12793			ESIC Employee Share	4918.00		
Total Earning	280444			ESIC Employer Share	13322.00		
				Total Amount	18240.00		

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 September, 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	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		MEDICAL		E.L.	P.D.	MEDICAL			LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
20274	1 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	9048	0	25.00	0.00	9048	0	0	1086	0	754	BANK TRANSFER	
		0	0	5.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00		8396.00
20380	2 FIROZ AHMED SH. BASI AHMED KHAN UNSKILLED DL-CPM-36373/00305 2213657752	9048	0	25.00	0.00	9048	0	0	1086	0	754	BANK TRANSFER	
		0	0	5.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00		8396.00
20457	3 LALAMAN SH. BIHARI LAL UNSKILLED DL-CPM-36373/00382 2213679230	9048	0	11.00	0.00	3921	0	0	471	0	327	BANK TRANSFER	
		0	0	2.00	0.00	0	0	0	69.00	0	144		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	9048	0.00		0	0	3921	0.00	540.00	471.00		3381.00
20650	4 SANDEEP SH. MADAN PRAKASH UNSKILLED DL-CPM-36373/00574 2213799875	9048	0	26.00	0.00	9048	0	0	1086	0	754	CHEQUE PAID 234335	
		0	0	4.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00		8396.00
20710	5 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	9048	0	26.00	0.00	9048	0	0	1086	0	754	BANK TRANSFER	
		0	0	4.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	0.00		0	0	9048	0.00	1245.00	1086.00		7803.00
20734	6 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9048	0	26.00	0.00	9048	0	0	1086	0	754	BANK TRANSFER	
		0	0	4.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00		8396.00
20739	7 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9048	0	26.00	0.00	9048	0	0	1086	0	754	BANK TRANSFER	
		0	0	4.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048	0.00		0	0	9048	0.00	1245.00	1086.00		7803.00

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 September, 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. : 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. 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	0 0 0 9048	26.00 4.00 0.00 8.00	0.00 0.00 30.00	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	8396.00	BANK TRANSFER
20776	9 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	9048 0 0 0.00	0 0 0 9048	11.00 2.00 0.00 0.00	0.00 0.00 17.00 13.00	3921 0 0 0	0 0 0 0	0 0 0 3921	471 69.00 0 0	0 0 0 540.00	327 144 0.00	8396.00	BANK TRANSFER
20894	10 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9048 0 0 0.00	0 0 0 9048	26.00 4.00 0.00 8.00	0.00 0.00 30.00	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	8396.00	BANK TRANSFER
20921	11 OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	9048 0 0 0.00	0 0 0 9048	26.00 4.00 0.00 8.00	0.00 0.00 30.00	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	8396.00	CHEQUE PAID 234336
20973	12 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9048 0 0 0.00	0 0 0 9048	26.00 4.00 0.00 8.00	0.00 0.00 30.00	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	8396.00	BANK TRANSFER
20975	13 ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9048 0 0 0.00	0 0 0 9048	11.00 2.00 0.00 0.00	0.00 0.00 17.00 13.00	3921 0 0 0	0 0 0 0	0 0 0 3921	471 69.00 0 0	0 0 0 540.00	327 144 0.00	8396.00	BANK TRANSFER
50115	14 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL-CPM-36373/01214 2213938364	9048 0 0 0.00	0 0 0 9048	26.00 4.00 0.00 8.00	0.00 0.00 30.00	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	8396.00	CHEQUE PAID 234337

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Salary / Wages Register for the month of September, 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			
50117	15 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL-CPM-36373/01228 2213946695	10998	0	25.00	0.00	10998	0	0	1320	0	916		CHEQUE PAID
		0	0	5.00	0.00	0	0	0	206.00	0	404		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	10998	8.00	30.00	0	733	11731	0.00	1526.00	1320.00	10205.00	234338
50120	16 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9048	0	24.00	0.00	8445	0	0	1013	0	703		CHEQUE PAID
		0	0	4.00	0.00	0	0	0	159.00	0	310		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	9048	8.00	28.00	0	603	9048	0.00	1172.00	1013.00	7876.00	234339
50123	17 NARESH KUMAR SH. JAGDISH KUMAR UNSKILLED DL-CPM-36373/01234 2213963479	9048	0	18.00	0.00	6334	0	0	760	0	528		BANK TRANSFER
		0	0	3.00	0.00	0	0	0	111.00	0	232		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	9048	0.00	21.00	0	0	6334	0.00	871.00	760.00	5463.00	
50126	18 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9048	0	26.00	0.00	9048	0	0	1086	0	754		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9048	0.00	30.00	0	0	9048	0.00	1245.00	1086.00	7803.00	
50127	19 PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9048	0	26.00	0.00	9048	0	0	1086	0	754		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	
50128	20 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9048	0	26.00	0.00	9048	0	0	1086	0	754		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	
50171	21 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9048	0	25.00	0.00	9048	0	0	1086	0	754		BANK TRANSFER
		0	0	5.00	0.00	0	0	0	169.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	

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FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of **September, 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. 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			
50191	22 JAS PAL SH. CHHATAR PAL UNSKILLED DL-CPM-36373/01302 2213666840	9048	0	26.00	0.00	9048	0	0	1086	0	754	332	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00	8396.00	
50194	23 MANOJ KUMAR SH. DAYA CHAND UNSKILLED DL-CPM-36373/01305 1012261375	9048	0	26.00	0.00	9048	0	0	1086	0	754	332	CHEQUE PAID
		0	0	4.00	0.00	0	0	0	169.00	0	0.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00	8396.00	234300
50195	24 MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9048	0	18.00	0.00	6635	0	0	796	0	553	243	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	117.00	0	0.00	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	0.00	22.00	0	0	6635	0.00	913.00	796.00	5722.00	
50197	25 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9048	0	26.00	0.00	9048	0	0	1086	0	754	332	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	
50199	26 RAM PRAKASH SH. ATMA RAM UNSKILLED DL-CPM-36373/01310 2212581868	9048	0	25.00	0.00	9048	0	0	1086	0	754	332	BANK TRANSFER
		0	0	5.00	0.00	0	0	0	169.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	
50215	27 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9048	0	26.00	0.00	9048	0	0	1086	0	754	332	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	8.00	30.00	0	603	9651	0.00	1255.00	1086.00	8396.00	
50216	28 RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	9048	0	8.00	0.00	2714	0	0	326	0	226	100	BANK TRANSFER
		0	0	1.00	0.00	0	0	0	48.00	0	0.00	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0.00	9048	0.00	9.00	0	0	2714	0.00	374.00	326.00	2340.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of September, 2015

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

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Firm ESIC Number 22/00/101773/000/1001

Page No. : 5

S.No.	Particulars Employee Name F/H Name ID # 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	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
29	SURENDRA SINGH	9048	0	25.00	0.00	9048	0	0	1086	0	754		
50340	SH. KUWAR PAL	0	0	5.00	0.00	0	0	0	169.00	0	332		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
	DL-CPM-36373/01392	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2201614742	0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00	8396.00	
30	JOGINDER	9048	0	3.00	0.00	1206	0	0	145	0	100		
50346	SH MAHENDER	0	0	1.00	0.00	0	0	0	22.00	0	45		
	UNSKILLED	0	0	0.00	26.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL-CPM-36373/01410	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2214031635	0.00	9048	0.00		0	0	1206	0.00	167.00	145.00	1039.00	349931
31	JANAMJAY	9048	0	26.00	0.00	9048	0	0	1086	0	754		
50366	SH ASHOK	0	0	4.00	0.00	0	0	0	169.00	0	332		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
	DL-CPM-36373/01417	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2206532212	0.00	9048	8.00		0	603	9651	0.00	1255.00	1086.00	8396.00	
32	SANDEEP KUMAR	9050	0	17.00	0.00	6335	0	0	760	0	528		
50459	SH. RAMPHAL	1200	0	4.00	0.00	840	0	0	126.00	0	232		
	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL-CPM-36373/01510	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214061169	0.00	10250	0.00		0	0	7175	0.00	886.00	760.00	6289.00	349978
33	KAJU RAM	9050	0	16.00	0.00	6033	0	0	724	0	503		
50462	SH. PRABHU RAM	1200	0	4.00	0.00	800	0	0	120.00	0	221		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL-CPM-36373/01513	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214061289	0.00	10250	0.00		0	0	6833	0.00	844.00	724.00	5989.00	349979
34	MOBIN	9050	0	15.00	0.00	5732	0	0	688	0	477		
50463	SH. SHAKEEL	1200	0	4.00	0.00	760	0	0	114.00	0	211		
	UNSKILLED	0	0	0.00	1.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL-CPM-36373/01514	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2214061286	0.00	10250	0.00		0	0	6492	0.00	802.00	688.00	5690.00	349980
	Total					265251	0	0	31837	0	22103		
						2400	0	0	4918.00	0	9734		
						0	0	0	0	0	0.00		
						0	12793	280444	0.00	36755.00		243689.00	