

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 October, 2015

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	452972	E.P.F.	54366
H.R.A.	3561	V.P.F.	0
CONVEY.	0	E.S.I.C.	8261.00
		E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	2000
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	Total Deduction	64627.00
		Net Payment	406114.00
DWAGE	0	Total Employee	53
OT.AMT	14208		
Total Earning	470741		

ESIC Details

Total Employee	53.0
ESIC Wages	470741
ESIC Employee Share	8261.00
ESIC Employer Share	22361.00
Total Amount	30622.00

Total Employee A/c - 01	53
Total Employee A/c - 10	53
Total Employee A/c - 21	53
Salary / Wages A/c - 01	452972
Salary / Wages A/c - 10	452972
Salary / Wages A/c - 21	452972
E.P.F. A/c - 01	54366
Pension A/c - 10	37739
Difference A/c - 01	16627
Administration A/c - 02	3850
E.D.L.I. A/c - 21	2265
Admn. EDLI A/c - 22	45
Total Amount	114892

VIJAY LAXMI MANSOL PRIVATE LIMITED
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METRO CASH & CARRY INDIA PVT. LTD. DELHI
Salary / Wages Register for the month of October, 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			
20166	1 GYARSI LAL SH. CHHATRA PAL UNSKILLED DL-CPM-36373/00151 2213205887	9180 0 0 0 0.00	0 0 0 0 9180	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	7995 0 0 0 0	0 0 0 0 0	0 0 0 0 7995	959 140.00 0 0 0.00	0 0 0 0 1099.00	666 293 0.00 959.00	6896.00	BANK TRANSFER
20263	2 SANDEEP SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/00220 2213514015	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20274	3 ROHIT SH. RAM CHANDER UNSKILLED DL-CPM-36373/00226 2213519457	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20457	4 LALAMAN SH. BIHARI LAL UNSKILLED DL-CPM-36373/00382 2213679230	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 9180	0 0 0 0 0	1102 161.00 0 0 0.00	0 0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
20710	5 KISHAN SH. NAR UNSKILLED DL-CPM-36373/00632 2213801283	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20732	6 RAJ PAL SINGH SH. DUNDI SINGH UNSKILLED DL-CPM-36373/00654 2211802867	9180 0 0 0 0.00	0 0 0 0 9180	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0 0	0 0 0 0 0	0 0 0 0 7699	924 135.00 0 0 0.00	0 0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER
20734	7 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of October, 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	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			
20737	8 PRABHAT KUMAR SH. SHIV RAJ SINGH UNSKILLED DL-CPM-36373/00659 2212468959	9180 0 0 0 0.00	0 0 0 0 9180	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	7995 0 0 0 0	0 0 0 0 0	0 0 0 0 7995	959 140.00 0 0 0.00	0 0 0 0 1099.00	666 293 0.00 959.00	6896.00	BANK TRANSFER
20739	9 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20745	10 AMIT KUMAR SH. RAM NAGINA SKILLED DL-CPM-36373/00667 2213104681	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20751	11 GOVIND SINGH SH. DIL BAGH SINGH UNSKILLED DL-CPM-36373/00673 2213730778	9180 0 0 0 0.00	0 0 0 0 9180	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	7995 0 0 0 0	0 0 0 0 7995	0 0 0 0 0	959 140.00 0 0 0.00	0 0 0 0 1099.00	666 293 0.00 959.00	6896.00	BANK TRANSFER
20767	12 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212468950	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 9180	0 0 0 0 0	1102 161.00 0 0 0.00	0 0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
20776	13 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
20840	14 ASWANI SH. JOGINDER UNSKILLED DL-CPM-36373/00755 2213816451	9180 0 0 0 0.00	0 0 0 0 9180	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0 0	0 0 0 0 7699	0 0 0 0 0	924 135.00 0 0 0.00	0 0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER

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Salary / Wages Register for the month of October, 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.	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.			
ID #		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			
15	ASHOK KUMAR SH. BABU LAL UNSKILLED DL-CPM-36373/00784 2213816491	9180	0	26.00	0.00	9180	0	0	1102	0	765		
20869		0	0	5.00	0.00	0	0	0	172.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0.00	9180	8.00	31.00	0	612	9792	0.00	1274.00	1102.00	8518.00	
16	MUNEEV KHAN SH. M ABBU SHAH UNSKILLED DL-CPM-36373/00787 2213816435	9180	0	22.00	0.00	7699	0	0	924	0	641		
20873		0	0	4.00	0.00	0	0	0	135.00	0	283		
		0	0	0.00	5.00	0	0	0	500	0	0.00		BANK TRANSFER
		0.00	9180	0.00	26.00	0	0	7699	0.00	1559.00	924.00	6140.00	
17	RATNESH SH. MAHENDRA PAL UNSKILLED DL-CPM-36373/00794 2213816544	9180	0	26.00	0.00	9180	0	0	1102	0	765		
20880		0	0	5.00	0.00	0	0	0	172.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0.00	9180	8.00	31.00	0	612	9792	0.00	1274.00	1102.00	8518.00	
18	SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9180	0	26.00	0.00	9180	0	0	1102	0	765		
20894		0	0	5.00	0.00	0	0	0	172.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0.00	9180	8.00	31.00	0	612	9792	0.00	1274.00	1102.00	8518.00	
19	OM PRAKASH SH. GYAN CHAND UNSKILLED DL-CPM-36373/00834 2213825955	9180	0	27.00	0.00	9180	0	0	1102	0	765		
20921		0	0	4.00	0.00	0	0	0	172.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
		0.00	9180	8.00	31.00	0	612	9792	0.00	1274.00	1102.00	8518.00	410434
20	RAM NAJAR SH. GHAN SHYAM UNSKILLED DL-CPM-36373/00837 2213825845	9180	0	23.00	0.00	7995	0	0	959	0	666		
20924		0	0	4.00	0.00	0	0	0	140.00	0	293		
		0	0	0.00	4.00	0	0	0	1500	0	0.00		BANK TRANSFER
		0.00	9180	0.00	27.00	0	0	7995	0.00	2599.00	959.00	5396.00	
21	RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9180	0	26.00	0.00	9180	0	0	1102	0	765		
20973		0	0	5.00	0.00	0	0	0	161.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0.00	9180	0.00	31.00	0	0	9180	0.00	1263.00	1102.00	7917.00	

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DELHI

Salary / Wages Register for the month of October, 2015

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

Firm PF Number DL-CPM-36373

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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			
22 20975	ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	9180 0 0 0 0	0 0 0 0 0	0 0 0 9180	1102 161.00 0 0 0.00	0 0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
23 50115	AMIT KUMAR SH. RAM NIWASH UNSKILLED DL-CPM-36373/01214 2213938364	9180 0 0 0 0.00	0 0 0 0 9180	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0 0	0 0 0 0 0	0 0 0 7699	924 135.00 0 0 0.00	0 0 0 1059.00	641 283 0.00 924.00	6640.00	CHEQUE PAID 410435
24 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0 0.00	0 0 0 0 11154	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	11154 0 0 0 0	0 0 0 0 744	0 0 0 11898	1338 209.00 0 0 0.00	0 0 0 1547.00	929 409 0.00 1338.00	10351.00	BANK TRANSFER
25 50120	JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9180 0 0 0 0.00	0 0 0 0 9180	24.00 4.00 0.00 0.00 8.00	0.00 0.00 3.00 28.00	8292 0 0 0 0	0 0 0 0 612	0 0 0 8904	995 156.00 0 0 0.00	0 0 0 1151.00	691 304 0.00 995.00	7753.00	CHEQUE PAID 410436
26 50123	NARESH KUMAR SH. JAGDISH KUMAR UNSKILLED DL-CPM-36373/01234 2213963479	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 9180	0 0 0 9180	1102 161.00 0 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
27 50126	RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
28 50127	PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 9180	0 0 0 9180	1102 161.00 0 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER

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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. 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	V.P.F. I.TAX FINE OTHER Total			
29 50128	SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
30 50137	SOBHAN SINGH SH. K.S. BHIST UNSKILLED DL-CPM-36373/01248 2213816511	9180 0 0 0 0.00	0 0 0 0 9180	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0 0	0 0 0 0 7699	0 0 0 0	924 135.00 0 0 0.00	0 0 0 0 1059.00	641 283 0.00 924.00	6640.00	CHEQUE PAID 410437
31 50159	SANJAY SH. KARAN SINGH UNSKILLED DL-CPM-36373/01270 2212257854	9180 0 0 0 0.00	0 0 0 0 9180	22.00 3.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	7403 0 0 0 0	0 0 0 0 7403	0 0 0 0	888 130.00 0 0 0.00	0 0 0 0 1018.00	617 271 0.00 888.00	6385.00	BANK TRANSFER
32 50171	JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 1224	0 0 0 0 10404	1102 183.00 0 0 0.00	0 0 0 0 1285.00	765 337 0.00 1102.00	9119.00	BANK TRANSFER
33 50191	JAS PAL SH. CHHATAR PAL UNSKILLED DL-CPM-36373/01302 2213666840	9180 0 0 0 0.00	0 0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
34 50195	MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
35 50197	RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9180 0 0 0 0.00	0 0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0 0	0 0 0 0 612	0 0 0 0 9792	1102 172.00 0 0 0.00	0 0 0 0 1274.00	765 337 0.00 1102.00	8518.00	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. 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			
50202	36 JOGINDER SINGH MALHOTRA SH. DHARAM SINGH UNSKILLED DL-CPM-36373/01313 2213991326	9180 0 0 0.00	0 0 0 9180	22.00 3.00 0.00 0.00	0.00 0.00 6.00 25.00	7403 0 0 0	0 0 0 0	0 0 0 7403	888 130.00 0 0	0 0 0 1018.00	617 271 0.00 888.00	6385.00	BANK TRANSFER
50204	37 JAI NARAYAN SH. DEVTADEEN UNSKILLED DL-CPM-36373/01315 2213990008	9180 0 0 0.00	0 0 0 9180	7.00 1.00 0.00 0.00	0.00 0.00 23.00 8.00	2369 0 0 0	0 0 0 0	0 0 0 2369	284 42.00 0 0	0 0 0 326.00	197 87 0.00 284.00	2043.00	CHEQUE PAID 410438
50205	38 AMAN SINGH SH. GULSHAN RAI UNSKILLED DL-CPM-36373/01316 2213989315	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0	0 0 0 612	0 0 0 9792	1102 172.00 0 0	0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
50208	39 BALVEER SH. LAL SINGH UNSKILLED DL-CPM-36373/01319 2214001243	9180 0 0 0.00	0 0 0 9180	23.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER
50213	40 NAIN SINGH SH GUMAN SINGH UNSKILLED DL-CPM-36373/01324 2214000715	9180 0 0 0.00	0 0 0 9180	22.00 3.00 0.00 0.00	0.00 0.00 6.00 25.00	7403 0 0 0	0 0 0 0	0 0 0 7403	888 130.00 0 0	0 0 0 1018.00	617 271 0.00 888.00	6385.00	CHEQUE PAID 410439
50214	41 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9180 0 0 0.00	0 0 0 9180	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER
50215	42 ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0	0 0 0 0	0 0 0 9180	1102 161.00 0 0	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER

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 October, 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			
50216	43 RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 8.00	0.00 0.00 31.00 0.00	9180 0 0 0	0 0 0 612	0 0 0 9792	1102 172.00 0 0	0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER
50217	44 AMIT KUMAR SAXENA SH. R. K. SINGH UNSKILLED DL-CPM-36373/01328 2214002005	9180 0 0 0.00	0 0 0 9180	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER
50231	45 DEEPAK SH. CHARAN DASS UNSKILLED DL-CPM-36373/01342 2214004253	9180 0 0 0.00	0 0 0 9180	23.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	CHEQUE PAID 410440
50340	46 SURENDRA SINGH SH. KUWAR PAL UNSKILLED DL-CPM-36373/01392 2201614742	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9180 0 0 0	0 0 0 0	0 0 0 9180	1102 161.00 0 0	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
50346	47 JOGINDER SH MAHENDER UNSKILLED DL-CPM-36373/01410 2214031635	9180 0 0 0.00	0 0 0 9180	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	CHEQUE PAID 410441
50365	48 RAJENDRA KUMAR SH. KALU RAM UNSKILLED DL-CPM-36373/01416 2206531123	9180 0 0 0.00	0 0 0 9180	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	7699 0 0 0	0 0 0 0	0 0 0 7699	924 135.00 0 0	0 0 0 1059.00	641 283 0.00 924.00	6640.00	BANK TRANSFER
50366	49 JANAMJAY SH ASHOK UNSKILLED DL-CPM-36373/01417 2206532212	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	9180 0 0 0	0 0 0 612	0 0 0 9792	1102 172.00 0 0	0 0 0 1274.00	765 337 0.00 1102.00	8518.00	BANK TRANSFER

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 **October, 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	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			
50 50440	KULDEEP CHAUHAN SH. SARVENDER SINGH UNSKILLED DL-CPM-36373/01491 2212581851	9180 0 0 0 0.00	0 0 0 0 9180	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	7995 0 0 0 0	0 0 0 0 0	0 0 0 0 7995	959 140.00 0 0 0.00	0 0 0 0 1099.00	666 293 0.00 959.00	6896.00	CHEQUE PAID 410442
51 50459	SANDEEP KUMAR SH. RAMPHAL UNSKILLED DL-CPM-36373/01510 2214061169	9180 1200 0 0 0.00	0 0 0 0 10380	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	9180 1200 0 0 0	0 0 0 0 0	0 0 0 0 10380	1102 182.00 0 0 0.00	0 0 0 0 1284.00	765 337 0.00 1102.00	9096.00	CHEQUE PAID 410432
52 50462	KAJU RAM SH. PRABHU RAM UNSKILLED DL-CPM-36373/01513 2214061289	9180 1200 0 0 0.00	0 0 0 0 10380	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	9180 1200 0 0 0	0 0 0 0 0	0 0 0 0 10380	1102 182.00 0 0 0.00	0 0 0 0 1284.00	765 337 0.00 1102.00	9096.00	CHEQUE PAID 410431
53 50463	MOBIN SH. SHAKEEL UNSKILLED DL-CPM-36373/01514 2214061286	9180 1200 0 0 0.00	0 0 0 0 10380	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	8884 1161 0 0 0	0 0 0 0 0	0 0 0 0 10045	1066 176.00 0 0 0.00	0 0 0 0 1242.00	740 326 0.00 1066.00	8803.00	CHEQUE PAID 410456
	Total					452972 3561 0 0	0 0 0 0	0 0 0 470741	54366 8261.00 2000 0	0 0 0 0	37739 16627 0.00	406114.00	