

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 December, 2015

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	261680	E.P.F.	32597	Pension	22625	Total Employee A/c - 01	29
H.R.A.	0	V.P.F.	0	Difference	9972	Total Employee A/c - 10	29
CONVEY.	0	E.S.I.C.	5013.00	E.S.I.C.	13578.00	Total Employee A/c - 21	29
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	271640
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	271640
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	271640
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	32597
MEDICAL	0	FINE	0			Pension A/c - 10	22625
ARREAR 1	9960	OTHER	0			Difference A/c - 01	9972
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2309
OTHER	0	Total Deduction	37610.00			E.D.L.I. A/c - 21	1358
		Net Payment	248238.00			Admn. EDLI A/c - 22	27
DWAGE	0	Total Employee	29			Total Amount	68888
OT.AMT	14208						
Total Earning	285848						

ESIC Details

Total Employee	29.0
ESIC Wages	285848
ESIC Employee Share	5013.00
ESIC Employer Share	13578.00
Total Amount	18591.00

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of December, 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			
20263	1 SANDEEP SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/00220 2213514015	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20732	2 RAJ PAL SINGH SH. DUNDI SINGH UNSKILLED DL-CPM-36373/00654 2211802867	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 9533	353 0 0 9533	1144 167.00 0 0.00	0 0 0 1311.00	794 350 0.00 1144.00	8222.00	BANK TRANSFER
20734	3 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20739	4 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 9533	353 0 0 9533	1144 167.00 0 0.00	0 0 0 1311.00	794 350 0.00 1144.00	8222.00	BANK TRANSFER
20751	5 GOVIND SINGH SH. DIL BAGH SINGH UNSKILLED DL-CPM-36373/00673 2213730778	9180 0 0 0.00	0 0 0 9180	18.00 4.00 0.00 0.00 8.00	0.00 0.00 9.00 22.00	6515 0 0 0	0 0 0 612	353 0 0 7480	824 131.00 0 0.00	0 0 0 955.00	572 252 0.00 824.00	6525.00	BANK TRANSFER
20767	6 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212468950	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20776	7 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER

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DELHI

Salary / Wages Register for the month of December, 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 MEDICAL DWAGE	SPL. ALL DRIVER TELEPHO E.L. Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL 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			
20869	8 ASHOK KUMAR SH. BABU LAL UNSKILLED DL-CPM-36373/00784 2213816491	9180	0	27.00	0.00	9180	0	353	1144	0	794	BANK TRANSFER	8823.00
		0	0	4.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
20880	9 RATNESH SH. MAHENDRA PAL UNSKILLED DL-CPM-36373/00794 2213816544	9180	0	26.00	0.00	9180	0	353	1144	0	794	BANK TRANSFER	8823.00
		0	0	5.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
20894	10 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9180	0	27.00	0.00	9180	0	353	1144	0	794	BANK TRANSFER	8823.00
		0	0	4.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
20973	11 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9180	0	27.00	0.00	9180	0	353	1144	0	794	BANK TRANSFER	8823.00
		0	0	4.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
20975	12 ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9180	0	20.00	0.00	7107	0	0	853	0	592	BANK TRANSFER	6129.00
		0	0	4.00	0.00	0	0	0	125.00	0	261		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9180	0.00	24.00	0	0	7107	0.00	978.00	853.00		
50117	13 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154	0	27.00	0.00	11154	0	429	1390	0	965	BANK TRANSFER	10721.00
		0	0	4.00	0.00	0	0	0	216.00	0	425		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	11154	8.00	31.00	0	744	12327	0.00	1606.00	1390.00		
50120	14 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9180	0	26.00	0.00	9180	0	353	1144	0	794	CHEQUE PAID 528960	8823.00
		0	0	5.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of December, 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 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 DRIVER MEDICAL Total	W.D.	S.L.	BASIC	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F.	V.P.F.			
50126	15 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9180	0	26.00	0.00	9180	0	353	1144	0	794	8823.00	BANK TRANSFER
		0	0	5.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
50127	16 PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9180	0	27.00	0.00	9180	0	353	1144	0	794	8823.00	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
50128	17 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9180	0	27.00	0.00	9180	0	353	1144	0	794	8222.00	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	167.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	0.00	31.00	0	0	9533	0.00	1311.00	1144.00		
50171	18 JITENDER CHAUHAN SH. LAL SINGH UNSKILLED DL-CPM-36373/01282 2212468955	9180	0	26.00	0.00	9180	0	353	1144	0	794	8823.00	BANK TRANSFER
		0	0	5.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
50195	19 MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9180	0	26.00	0.00	9180	0	353	1144	0	794	8823.00	BANK TRANSFER
		0	0	5.00	0.00	0	0	0	178.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	8.00	31.00	0	612	10145	0.00	1322.00	1144.00		
50197	20 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9180	0	27.00	0.00	9180	0	353	1144	0	794	8222.00	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	167.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	0.00	31.00	0	0	9533	0.00	1311.00	1144.00		
50205	21 AMAN SINGH SH. GULSHAN RAI UNSKILLED DL-CPM-36373/01316 2213989315	9180	0	27.00	0.00	9180	0	353	1144	0	794	8222.00	BANK TRANSFER
		0	0	4.00	0.00	0	0	0	167.00	0	350		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9180	0.00	31.00	0	0	9533	0.00	1311.00	1144.00		

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of December, 2015

FORM XV!! 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

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

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			
50213	22 NAIN SINGH SH GUMAN SINGH UNSKILLED DL-CPM-36373/01324 2214000715	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	CHEQUE PAID <i>Handwritten: 528961</i>
50214	23 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	BANK TRANSFER
50215	24 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 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	BANK TRANSFER
50216	25 RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	BANK TRANSFER
50217	26 AMIT KUMAR SAXENA SH. R. K. SINGH UNSKILLED DL-CPM-36373/01328 2214002005	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	BANK TRANSFER
50340	27 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 8.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0.00	0 0 0 1322.00	794 350 0.00	1144.00 8823.00	BANK TRANSFER
50479	28 RAVI KUMAR SH. MANVEER SINGH UNSKILLED DL-CPM-36373/01523 2214074778	9180 0 0 0.00	0 0 0 9180	24.00 4.00 0.00 8.00	0.00 3.00 28.00	8292 0 0 0	0 0 0 612	353 0 0 9257	1037 162.00 0 0.00	0 0 0 1199.00	720 317 0.00	1037.00 8058.00	CHEQUE PAID <i>Handwritten: 528962</i>

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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	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				E.S.I.C.
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
29 50480	RAVI SH. RAM NAVAL GAUND UNSKILLED DL-CPM-36373/01524 2214074798	9180	0	24.00	0.00	8292	0	353	1037	0	720			
		0	0	4.00	0.00	0	0	0	162.00	0	317			
		0	0	0.00	3.00	0	0	0	0	0	0.00			
		0.00	9180	8.00	28.00	0	0	0	0	0	0.00			
						0	612	9257	0.00	1199.00	1037.00	8058.00		
	Total					261680	0	9960	32597	0	22625			
						0	0	0	5013.00	0	9972			
						0	0	0	0	0	0.00			
						0	14208	285848	0.00	37610.00		248238.00		

CHEQUE PAID
Handwritten signature
528963