

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 January, 2016

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	261976	E.P.F.	32547	Pension	22590	Total Employee A/c - 01	30
H.R.A.	0	V.P.F.	0	Difference	9957	Total Employee A/c - 10	30
CONVEY.	0	E.S.I.C.	4985.00	E.S.I.C.	13494.00	Total Employee A/c - 21	30
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	271230
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	271230
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	271230
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	32547
MEDICAL	0	FINE	0			Pension A/c - 10	22590
ARREAR 1	9254	OTHER	0			Difference A/c - 01	9957
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2305
OTHER	0	Total Deduction	37532.00			E.D.L.I. A/c - 21	1356
		Net Payment	246550.00			Admn. EDLI A/c - 22	27
DWAGE	0	Total Employee	30			Total Amount	68782
OT.AMT	12852						
Total Earning	284082						

ESIC Details

Total Employee	30.0
ESIC Wages	284082
ESIC Employee Share	4985.00
ESIC Employer Share	13494.00
Total Amount	18479.00

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2016

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	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
20732	2 RAJ PAL SINGH SH. DUNDI SINGH UNSKILLED DL-CPM-36373/00654 2211802867	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
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 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	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
20751	5 GOVIND SINGH SH. DIL BAGH SINGH UNSKILLED DL-CPM-36373/00673 2213730778	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8884 0 0 0	0 0 0 0	353 0 0 9237	1108 162.00 0 0.00	0 0 0 1270.00	769 339 0.00 1108.00	7967.00	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	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 0	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
20776	7 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	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

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DELHI

Salary / Wages Register for the month of January, 2016

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. 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 OTHER Total			
20840	8 ASWANI SH. JOGINDER UNSKILLED DL-CPM-36373/00755 2213816451	9180 0 0 0.00	0 0 0 9180	16.00 3.00 0.00 0.00	0.00 0.00 19.00	5626 0 0 0	0 0 0 0	0 0 0 5626	675 99.00 0 0	0 0 0 774.00	469 206 0.00 675.00	4852.00	BANK TRANSFER
20869	9 ASHOK KUMAR SH. BABU LAL UNSKILLED DL-CPM-36373/00784 2213816491	9180 0 0 0.00	0 0 0 9180	26.00 5.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20880	10 RATNESH SH. MAHENDRA PAL UNSKILLED DL-CPM-36373/00794 2213816544	9180 0 0 0.00	0 0 0 9180	26.00 4.00 0.00 0.00	0.00 0.00 30.00	8884 0 0 0	0 0 0 612	353 0 0 9849	1108 173.00 0 0	0 0 0 1281.00	769 339 0.00 1108.00	8568.00	BANK TRANSFER
20894	11 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20973	12 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
20975	13 ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9180 0 0 0.00	0 0 0 9180	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9180 0 0 0	0 0 0 612	353 0 0 10145	1144 178.00 0 0	0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
50117	14 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 0 11154	27.00 4.00 0.00 0.00	0.00 0.00 31.00	11154 0 0 0	0 0 0 0	429 0 0 11583	1390 203.00 0 0	0 0 0 1593.00	965 425 0.00 1390.00	9990.00	BANK TRANSFER

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Firm PF Number DL-CPM-36373

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

Page No. : 3

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			
50120	15 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9180	0	17.00	0.00	5923	0	0	711	0	493		
		0	0	3.00	0.00	0	0	0	104.00	0	218	CHEQUE PAID	
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	5923	0.00	815.00	711.00	5108.00	528996
50126	16 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9180	0	27.00	0.00	9180	0	353	1144	0	794		
		0	0	4.00	0.00	0	0	0	178.00	0	350	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	
50127	17 PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9180	0	26.00	0.00	9180	0	353	1144	0	794		
		0	0	5.00	0.00	0	0	0	178.00	0	350	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	
50128	18 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9180	0	26.00	0.00	9180	0	353	1144	0	794		
		0	0	5.00	0.00	0	0	0	178.00	0	350	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	
50195	19 MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9180	0	26.00	0.00	8884	0	353	1108	0	769		
		0	0	4.00	0.00	0	0	0	162.00	0	339	BANK TRANSFER	
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9237	0.00	1270.00	1108.00	7967.00	
50197	20 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9180	0	26.00	0.00	9180	0	353	1144	0	794		
		0	0	5.00	0.00	0	0	0	178.00	0	350	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	
50205	21 AMAN SINGH SH. GULSHAN RAI UNSKILLED DL-CPM-36373/01316 2213989315	9180	0	6.00	0.00	2073	0	0	249	0	173		
		0	0	1.00	0.00	0	0	0	37.00	0	76	BANK TRANSFER	
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	2073	0.00	286.00	249.00	1787.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2016

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. : 4

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 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 LWFREE	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 0.00	0 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 0 0 612	353 0 0 0 10145	1144 178.00 0 0 0.00	0 0 0 0 1322.00	794 350 0.00 1144.00	8823.00	CHEQUE PAID CHQ NO - 528997 18820
50214	23 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	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 31.00	9180 0 0 0 0	0 0 0 0 612	353 0 0 0 10145	1144 178.00 0 0 0.00	0 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 0.00	0 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 0 0 0	353 0 0 0 9533	1144 167.00 0 0 0.00	0 0 0 0 1311.00	794 350 0.00 1144.00	8222.00	BANK TRANSFER
50216	25 RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	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 31.00	9180 0 0 0 0	0 0 0 0 612	353 0 0 0 10145	1144 178.00 0 0 0.00	0 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 0.00	0 0 0 0 9180	25.00 5.00 0.00 0.00 0.00	0.00 1.00 30.00	8884 0 0 0 0	0 0 0 0 0	0 0 0 0 8884	1066 156.00 0 0 0.00	0 0 0 0 1222.00	740 326 0.00 1066.00	7662.00	BANK TRANSFER
50337	27 JITNENDER KUMAR SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/01389 2214021717	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 31.00	9180 0 0 0 0	0 0 0 0 612	353 0 0 0 10145	1144 178.00 0 0 0.00	0 0 0 0 1322.00	794 350 0.00 1144.00	8823.00	BANK TRANSFER
50340	28 SURENDRA SINGH SH. KUWAR PAL UNSKILLED DL-CPM-36373/01392 2201614742	9180 0 0 0 0.00	0 0 0 0 9180	26.00 4.00 0.00 0.00 8.00	0.00 1.00 30.00	8884 0 0 0 0	0 0 0 0 612	353 0 0 0 9849	1108 173.00 0 0 0.00	0 0 0 0 1281.00	769 339 0.00 1108.00	8568.00	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	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 50479	RAVI KUMAR SH. MANVEER SINGH UNSKILLED DL-CPM-36373/01523 2214074778	9180	0	26.00	0.00	9180	0	353	1144	0	794		
		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	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	CHEQUE PAID 528998
30 50480	RAVI SH. RAM NAVAL GAUND UNSKILLED DL-CPM-36373/01524 2214074798	9180	0	27.00	0.00	9180	0	353	1144	0	794		
		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	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9180	8.00		0	612	10145	0.00	1322.00	1144.00	8823.00	CHEQUE PAID Amt- 528999 8820/-
	Total					261976	0	9254	32547	0	22590		
						0	0	0	4985.00	0	9957		
						0	0	0	0	0	0.00		
						0	12852	284082	0.00	37532.00		246550.00	