

**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 February, 2016  
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	273576	E.P.F.	32840	Pension	22798	Total Employee A/c - 01	30
H.R.A.	0	V.P.F.	0	Difference	10042	Total Employee A/c - 10	30
CONVEY.	0	E.S.I.C.	4799.00	E.S.I.C.	12995.00	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	273576
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	273576
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	273576
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	32840
MEDICAL	0	FINE	0			Pension A/c - 10	22798
ARREAR 1	0	OTHER	0			Difference A/c - 01	10042
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2325
OTHER	0	<b>Total Deduction</b>	<b>37639.00</b>	<b>ESIC Details</b>		E.D.L.I. A/c - 21	1368
		<b>Net Payment</b>	<b>235937.00</b>	Total Employee	30.0	Admn. EDLI A/c - 22	27
DWAGE	0	<b>Total Employee</b>	<b>30</b>	ESIC Wages	273576	<b>Total Amount</b>	<b>69400</b>
OT.AMT	0			ESIC Employee Share	4799.00		
<b>Total Earning</b>	<b>273576</b>			ESIC Employer Share	12995.00		
				<b>Total Amount</b>	<b>17794.00</b>		



Salary / Wages Register for the month of February, 2016

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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			
20263	1 SANDEEP SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/00220 2213514015	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20732	2 RAJ PAL SINGH SH. DUNDI SINGH UNSKILLED DL-CPM-36373/00654 2211802867	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20734	3 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL-CPM-36373/00656 2212376058	9180 0 0 0 0.00	0 0 0 0 9180	24.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20739	4 ARUN KUMAR CHAUHAN SH. BHUVNESH CHAUHAN UNSKILLED DL-CPM-36373/00661 2212581255	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20751	5 GOVIND SINGH SH. DIL BAGH SINGH UNSKILLED DL-CPM-36373/00673 2213730778	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20767	6 AJIT KUMAR SH. NARENDRA PAL SINGH UNSKILLED DL-CPM-36373/00689 2212468950	9180 0 0 0 0.00	0 0 0 0 9180	24.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER
20776	7 MUKESH KUMAR SH. GANGADHAR UNSKILLED DL-CPM-36373/00698 2212581835	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	9180 0 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 0 1102.00	7917.00	BANK TRANSFER



Salary / Wages Register for the month of February, 2016

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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	V.P.F. I.TAX FINE OTHER Total			
20840	8 ASWANI SH. JOGINDER UNSKILLED DL-CPM-36373/00755 2213816451	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
20869	9 ASHOK KUMAR SH. BABU LAL UNSKILLED DL-CPM-36373/00784 2213816491	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
20880	10 RATNESH SH. MAHENDRA PAL UNSKILLED DL-CPM-36373/00794 2213816544	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
20894	11 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL-CPM-36373/00807 2212626049	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
20973	12 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL-CPM-36373/00989 2212376115	9180 0 0 0 0.00	0 0 0 0 9180	24.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
20975	13 ROSHAN LAL SH. LAXMAN SINGH UNSKILLED DL-CPM-36373/00990 2206531125	9180 0 0 0 0.00	0 0 0 0 9180	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 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
50117	14 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0 0.00	0 0 0 0 11154	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	11154 0 0 0 0	0 0 0 0 0	0 0 0 11154	1338 196.00 0 0 0.00	0 0 0 0 1534.00	929 409 0.00 1338.00	9620.00	BANK TRANSFER



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**METRO CASH & CARRY INDIA PVT. LTD.**

**DELHI**

**Salary / Wages Register for the month of February, 2016**

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	LWFFEE	Total			
50120	15 JAGVEER SINGH SH. ANANT RAM UNSKILLED DL-CPM-36373/01231 2213956125	9180	0	20.00	0.00	7281	0	0	874	0	607		CHEQUE PAID Chq No - 529025 Amt - 6280
		0	0	3.00	0.00	0	0	0	128.00	0	267		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	7281	0.00	1002.00	874.00	6279.00	
50126	16 RAJVEER SH. UDAY VEER UNSKILLED DL-CPM-36373/01237 2211670487	9180	0	25.00	0.00	9180	0	0	1102	0	765		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	161.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	
50127	17 PRATAP UDAY PAL UNSKILLED DL-CPM-36373/01238 2213964845	9180	0	25.00	0.00	9180	0	0	1102	0	765		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	161.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	
50128	18 SALIM ALI SH. MANSHAB ALI UNSKILLED DL-CPM-36373/01239 2213574638	9180	0	25.00	0.00	9180	0	0	1102	0	765		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	161.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	
50195	19 MUNNA LAL SH. LAL SINGH UNSKILLED DL-CPM-36373/01306 2213598882	9180	0	25.00	0.00	9180	0	0	1102	0	765		BANK TRANSFER
		0	0	4.00	0.00	0	0	0	161.00	0	337		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	
50197	20 RAJENDER SINGH SH. SHIV RAM SINGH UNSKILLED DL-CPM-36373/01308 2212619754	9180	0	24.00	0.00	9180	0	0	1102	0	765		BANK TRANSFER
		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		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	
50208	21 BALVEER SH. LAL SINGH UNSKILLED DL-CPM-36373/01319 2214001243	9180	0	20.00	0.00	7281	0	0	874	0	607		BANK TRANSFER
		0	0	3.00	0.00	0	0	0	128.00	0	267		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9180	0.00		0	0	7281	0.00	1002.00	874.00	6279.00	



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**DELHI**

**Salary / Wages Register for the month of February, 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. 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 50213	NAIN SINGH SH GUMAN SINGH UNSKILLED DL-CPM-36373/01324 2214000715	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 0	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	CHEQUE PAID Chq No - 684852 Amt - 7920
23 50214	VIJAY KUMAR CHAUHDARY SH. KARE SINGH MUKHIYA UNSKILLED DL-CPM-36373/01325 2214000719	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 0	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
24 50215	ARVIND KUMAR SH MADHAV MAHTO UNSKILLED DL-CPM-36373/01326 1111964107	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 9180	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
25 50216	RINKU SH. LT. AMAR SINGH UNSKILLED DL-CPM-36373/01327 2213822917	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 9180	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
26 50217	AMIT KUMAR SAXENA SH. R. K. SINGH UNSKILLED DL-CPM-36373/01328 2214002005	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 9180	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
27 50337	JITNENDER KUMAR SH. ISHWARI PRASAD UNSKILLED DL-CPM-36373/01389 2214021717	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 9180	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER
28 50340	SURENDRA SINGH SH. KUWAR PAL UNSKILLED DL-CPM-36373/01392 2201614742	9180 0 0 0.00	0 0 0 9180	25.00 4.00 0.00 0.00	0.00 0.00 29.00 0.00	9180 0 0 0	0 0 0 9180	0 0 0 9180	1102 161.00 0 0.00	0 0 0 1263.00	765 337 0.00 1102.00	7917.00	BANK TRANSFER



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Salary / Wages Register for the month of February, 2016

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
		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	RAVI KUMAR	9180	0	25.00	0.00	9180	0	0	1102	0	765		
	SH. MANVEER SINGH	0	0	4.00	0.00	0	0	0	161.00	0	337		
50479	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01523	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2214074778	0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	CHEQUE PAID Chq No - 529029 Amt - 7920
30	RAVI	9180	0	25.00	0.00	9180	0	0	1102	0	765		
	SH. RAM NAVAL GAUND	0	0	4.00	0.00	0	0	0	161.00	0	337		
50480	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01524	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2214074798	0.00	9180	0.00		0	0	9180	0.00	1263.00	1102.00	7917.00	CHEQUE PAID Chq No - 529030 Amt - 7920
	<b>Total</b>					273576	0	0	32840	0	22798		
						0	0	0	4799.00	0	10042		
						0	0	0	0	0	0.00		
						0	0	273576	0.00	37639.00		235937.00	

Net Payment 235937.00  
 Total Employee 30  
 Total Amount 273576  
 ESIC Employee Share 12095.00  
 Total Amount 27784.00