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, 2014

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

Total Earning

BASIC	310736
H.R.A.	0
CONVEY.	0
C.E.A	0
DRIVER	0
TELEPHON	0
MEDICAL	0
ARREAR 1	0
MISC IF	0
OTHER	0
DWAGE	0
OT.AMT	18403
Total Earning	**329139**

Total Deduction

E.P.F.	37288
V.P.F.	0
E.S.I.C.	5783.00
E.S.I.C. on O.T.	0.00
ADVANC	0
LOAN	0
I.TAX	0
FINE	0
OTHER	0
LWFEE	40.00
Total Deduction	**43111.00**
Net Payment	**286028.00**
Total Employee	**45**

Employer Contributions

Pension	25898
Difference	11390
E.S.I.C.	15635.00
E.S.I.C. on O.T.	0.00
LWFER	80.00

ESIC Details

Total Employee	45.0
ESIC Wages	329139
ESIC Employee Share	5783.00
ESIC Employer Share	15635.00
Total Amount	**21418.00**

P.F. Details

Total Employee A/c - 01	45
Total Employee A/c - 10	45
Total Employee A/c - 21	45
Salary / Wages A/c - 01	310736
Salary / Wages A/c - 10	310736
Salary / Wages A/c - 21	310736
E.P.F. A/c - 01	37288
Pension A/c - 10	25898
Difference A/c - 01	11390
Administration A/c - 02	3418
E.D.L.I. A/c - 21	1554
Admn. EDLI A/c - 22	31
Total Amount	**79579**

Vijay Laxmi Mansol Private Limited 202-206, Aggarwal Plaza, Plot No. 3, Sec-5, Rohini, Delhi-85 VLM

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, 2014

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

Firm PF Number DL/CPM/036373

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

Page No.

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	C.E.A	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	SUNIL KUMAR	8555	0	19.00	0.00	6347	0	0	762	0	529		
	SH. RAM JI DASS	0	0	4.00	0.00	0	0	0	119.00	0	233		
20046	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00059		0	0.00	23.00		0		0	0	20.00		
	2212757419	0.00	8555	6.00		0	428	6775	10.00	891.00	782.00	5884.00	
2	SONU RATHORE	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. MUNNU SINGH	0	0	4.00	0.00	0	0	0	124.00	0	243		
20089	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00095		0	0.00	24.00		0		0	0	0.00		
	2213006613	0.00	8555	6.00		0	428	7051	0.00	919.00	795.00	6132.00	
3	DHEERAJ	8556	0	21.00	0.00	6900	0	0	828	0	575		
	SH. LAL BABU	0	0	4.00	0.00	0	0	0	129.00	0	253		
20148	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00133		0	0.00	25.00		0		0	0	0.00		
	2210038380	0.00	8556	6.00		0	428	7328	0.00	957.00	828.00	6371.00	
4	MUKESH KUMAR	8555	0	19.00	0.00	6347	0	0	762	0	529		
	SH. MAHENDRA SINGH	0	0	4.00	0.00	0	0	0	119.00	0	233		
20225	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0			BANK TRANSF
	DL/CPM/036373/00183		0	0.00	23.00		0		0	0	20.00		
	2206532214	0.00	8555	6.00		0	428	6775	10.00	891.00	782.00	5884.00	
5	JITENDRA SINGH	8555	0	25.00	0.00	8003	0	0	960	0	667		
	SH. DIWAN SINGH	0	0	4.00	0.00	0	0	0	148.00	0	293		
20228	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00185		0	0.00	29.00		0		0	0	0.00		
	2206531122	0.00	8555	6.00		0	428	8431	0.00	1108.00	960.00	7323.00	
6	MANOJ KUMAR	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. NATTHU SINGH	0	0	4.00	0.00	0	0	0	124.00	0	243		
20363	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00288		0	0.00	24.00		0		0	0	0.00		
	2206526732	0.00	8555	6.00		0	428	7051	0.00	919.00	795.00	6132.00	
7	ABHISHEK	8555	0	8.00	0.00	3312	0	0	397	0	276		CHEQUE PAID
	SH. PRAMOD	0	0	4.00	0.00	0	0	0	63.00	0	121		634650
20470	UNSKILLED	0	0	0.00	19.00	0	0	0	0	0			
	DL/CPM/036373/00395		0	0.00	12.00		0		0	0	0.00		
	2213681292	0.00	8555	4.00		0	285	3597	0.00	460.00	397.00	3137.00	SBBJ

Vijay Laxmi Mansol Private Limited, 202-, Aggarwal Plaza, Plot No. 3, Rohini, Delhi-85

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, 2014

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

Firm PF Number DL/CPM/036373

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: BASIC / H.R.A. / CONVEY / DWAGE	Salary / Wage Rate: C.E.A / DRIVER / TELEPHO / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / DWAGE	Earnings: C.E.A / DRIVER / TELEPHO / MEDICAL / OT.AMT	Earnings: ARREAR / MISC IF / OTHER / Total	Deductions: E.P.F. / E.S.I.C. / ADVANC / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / FINE / OTHER / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
8	SANDEEP	8555	0	21.00	0.00	6899	0	0	828	0	575		
	SH. MADAN PRAKASH	0	0	4.00	0.00	0	0	0	129.00	0	253		CHEQUE PAID
20650	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			438338
	DL/CPM/036373/00574		0	0.00	25.00		0		0	0	0.00		SBi
	2213799875	0.00	**8555**	6.00		0	428	**7327**	0.00	**957.00**	**828.00**	**6370.00**	
9	KISHAN	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. NAR	0	0	4.00	0.00	0	0	0	124.00	0	243		
20710	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00632		0	0.00	24.00		0		0	0	0.00		
	2213801283	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	
10	ANIL KUMAR	8555	0	25.00	0.00	8003	0	0	960	0	667		
	SH. NARENDRA SINGH	0	0	4.00	0.00	0	0	0	148.00	0	293		
20734	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00656		0	0.00	29.00		0		0	0	0.00		
	2212376058	0.00	**8555**	6.00		0	428	**8431**	0.00	**1108.00**	**960.00**	**7323.00**	
11	AVDHESH	8555	0	17.00	0.00	5795	0	0	695	0	483		
	SH. BHUVNESH CHAUHAN	0	0	4.00	0.00	0	0	0	109.00	0	212		
20741	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00663		0	0.00	21.00		0		0	0	0.00		
	2212581795	0.00	**8555**	6.00		0	428	**6223**	0.00	**804.00**	**695.00**	**5419.00**	
12	SAURABH CHAUHAN	8555	0	25.00	0.00	8003	0	0	960	0	667		
	SH. DINESH PAL CHAUHAN	0	0	4.00	0.00	0	0	0	148.00	0	293		
20749	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00671		0	0.00	29.00		0		0	0	0.00		
	2213516499	0.00	**8555**	6.00		0	428	**8431**	0.00	**1108.00**	**960.00**	**7323.00**	
13	RAHUL KUMAR	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. SITA RAM	0	0	4.00	0.00	0	0	0	124.00	0	243		
20752	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00674		0	0.00	24.00		0		0	0	0.00		
	1112571805	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	
14	AJIT KUMAR	8556	0	23.00	0.00	7452	0	0	894	0	621		
	SH. NARENDRA PAL SINGH	0	0	4.00	0.00	0	0	0	138.00	0	273		
20767	UNSKILLED	0	0	0.00	4.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00689		0	0.00	27.00		0		0	0	0.00		
	2212468950	0.00	**8556**	6.00		0	428	**7880**	0.00	**1032.00**	**894.00**	**6848.00**	

VIJAY LAXMI MANSOL PRIVATE LIMITED FORM XVII 1[SEE RULE 78(1)(A)(I)]

AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032 Firm PF Number DL/CPM/036373

METRO CASH & CARRY INDIA PVT. LTD. DELHI Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of October, 2014

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	C.E.A	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	RAMESH CHAND	8555	0	18.00	0.00	6899	0	0	828	0	575		
	SH. PRABHU DAYAL	0	0	7.00	0.00	0	0	0	129.00	0	253		
20781	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00703		0	0.00	**25.00**		0		0	0	0.00		
	2212581858	0.00	**8555**	6.00		0	428	**7327**	0.00	**957.00**	**828.00**	**6370.00**	
16	DEV RAJ	8555	0	22.00	0.00	7175	0	0	861	0	598		
	SH. ANANT RAM	0	0	4.00	0.00	0	0	0	134.00	0	263		
20792	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00714		0	0.00	**26.00**		0		0	0	0.00		
	2213599186	0.00	**8555**	6.00		0	428	**7603**	0.00	**995.00**	**861.00**	**6608.00**	
17	RAKESH KUMAR	8555	0	24.00	0.00	7727	0	0	927	0	644		
	SH. HARI SHANKAR	0	0	4.00	0.00	0	0	0	143.00	0	283		
20806	UNSKILLED	0	0	0.00	3.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00728		0	0.00	**28.00**		0		0	0	0.00		
	2213734162	0.00	**8555**	6.00		0	428	**8155**	0.00	**1070.00**	**927.00**	**7085.00**	
18	PRAMOD KUMAR	8555	0	20.00	0.00	6623	0	0	795	0	552		CHEQUE PAID
	SH. BABU RAM	0	0	4.00	0.00	0	0	0	124.00	0	243		
20811	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			438335
	DL/CPM/036373/00733		0	0.00	**24.00**		0		0	0	0.00		
	2212786507	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	SBi
19	OM PRAKASH	8555	0	22.00	0.00	7175	0	0	861	0	598		
	SH. GYAN CHAND	0	0	4.00	0.00	0	0	0	134.00	0	263		
20921	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00834		0	0.00	**26.00**		0		0	0	0.00		
	2213825955	0.00	**8555**	6.00		0	428	**7603**	0.00	**995.00**	**861.00**	**6608.00**	
20	AMARJEET SINGH	8555	0	25.00	0.00	8003	0	0	960	0	667		CHEQUE PAID
	SH. RAJENDER SINGH	0	0	4.00	0.00	0	0	0	148.00	0	293		
20957	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			438336
	DL/CPM/036373/00861		0	0.00	**29.00**		0		0	0	0.00		
	2212468868	0.00	**8555**	6.00		0	428	**8431**	0.00	**1108.00**	**960.00**	**7323.00**	SBi
21	RAJU SHARMA	8556	0	21.00	0.00	6900	0	0	828	0	575		
	SH. RADHEY SHAYAM	0	0	4.00	0.00	0	0	0	129.00	0	253		
20973	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/00989		0	0.00	**25.00**		0		0	0	0.00		
	2212376115	0.00	**8556**	6.00		0	428	**7328**	0.00	**957.00**	**828.00**	**6371.00**	

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 October, 2014

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

Firm PF Number DL/CPM/036373

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

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	C.E.A	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22	DEVENDER SINGH PATWAL	8555	0	26.00	0.00	8279	0	0	993	0	690		CHEQUE PAID
	SH. HEERA SINGH PATWAL	0	0	4.00	0.00	0	0	0	153.00	0	303		438337
21178	UNSKILLED	0	0	0.00	1.00	0	0	0	0	0			SBI
	DL/CPM/036373/01099		0	0.00	**30.00**		0		0	0	0.00		
	2213890006	0.00	**8555**	6.00		0	428	**8707**	0.00	**1146.00**	**993.00**	**7561.00**	
23	SURAJ	8555	0	21.00	0.00	6899	0	0	828	0	575		CHEQUE PAID
	SH. RAJESH SINGH	0	0	4.00	0.00	0	0	0	129.00	0	253		634651
21179	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01100		0	0.00	**25.00**		0		0	0	0.00		
	2213890007	0.00	**8555**	6.00		0	428	**7327**	0.00	**957.00**	**828.00**	**6370.00**	
24	BUNTY	8555	0	26.00	0.00	8279	0	0	993	0	690		CHEQUE PAID
	SH. GOPI CHAND	0	0	4.00	0.00	0	0	0	153.00	0	303		634652
21265	UNSKILLED	0	0	0.00	1.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01180		0	0.00	**30.00**		0		0	0	0.00		
	2213919338	0.00	**8555**	6.00		0	428	**8707**	0.00	**1146.00**	**993.00**	**7561.00**	
25	RAM ASRE	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. RAM KISHOR	0	0	4.00	0.00	0	0	0	124.00	0	243		
50062	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0		BANK TRANSFER	
	DL/CPM/036373/01186		0	0.00	**24.00**		0		0	0	0.00		
	2213921566	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	
26	SHIV KUMAR CHAUHAN	8555	0	16.00	0.00	5519	0	0	662	0	460		
	SH. VIRENDRA SINGH	0	0	4.00	0.00	0	0	0	105.00	0	202		
50068	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0		BANK TRANSFER	
	DL/CPM/036373/01190		0	0.00	**20.00**		0		0	0	0.00		
	2212581870	0.00	**8555**	6.00		0	428	**5947**	0.00	**767.00**	**662.00**	**5180.00**	
27	BALESWAR	8555	0	24.00	0.00	7727	0	0	927	0	644		CHEQUE PAID
	SH. BHAGIRATH	0	0	4.00	0.00	0	0	0	143.00	0	283		634653
50085	UNSKILLED	0	0	0.00	3.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01197		0	0.00	**28.00**		0		0	0	0.00		
	2213926908	0.00	**8555**	6.00		0	428	**8155**	0.00	**1070.00**	**927.00**	**7085.00**	
28	ABHIMANU	8555	0	24.00	0.00	7727	0	0	927	0	644		CHEQUE PAID
	SH. RAJENDER SINGH	0	0	4.00	0.00	0	0	0	143.00	0	283		634654
50089	UNSKILLED	0	0	0.00	3.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01201		0	0.00	**28.00**		0		0	0	0.00		
	2213926921	0.00	**8555**	6.00		0	428	**8155**	0.00	**1070.00**	**927.00**	**7085.00**	

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 October, 2014

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

Firm PF Number DL/CPM/036373

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 BASIC H.R.A. CONVEY DWAGE	 C.E.A DRIVER TELEPHO MEDICAL Total	Attendance W.D. H.D. C.L. E.L. OT.HR	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. DWAGE	 C.E.A DRIVER TELEPHO MEDICAL OT.AMT	 ARREAR MISC IF OTHER Total	Deductions E.P.F. E.S.I.C. ADVANC LOAN LWFEE	 V.P.F. I.TAX FINE OTHER Total	Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
29	VISHAL	8555	0	18.00	0.00	6071	0	0	729	0	506		CHEQUE PAID
	SH. HARISH	0	0	4.00	0.00	0	0	0	114.00	0	223		634655
50090	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01202		0	0.00	**22.00**		0		0	0	0.00		
	2213926916	0.00	**8555**	6.00		0	428	**6499**	0.00	**843.00**	**729.00**	**5656.00**	
30	KISHORE KUMAR	8555	0	27.00	0.00	8555	0	0	1027	0	713		CHEQUE PAID
	SH. RAM KUMAR	0	0	4.00	0.00	0	0	0	158.00	0	314		634656
50100	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01211		0	0.00	**31.00**		0		0	0	0.00		
	2213934364	0.00	**8555**	6.00		0	428	**8983**	0.00	**1185.00**	**1027.00**	**7798.00**	
31	RAJ KUMAR	8555	0	19.00	0.00	6347	0	0	762	0	529		CHEQUE PAID
	SH. SANTOSH KUMAR	0	0	4.00	0.00	0	0	0	119.00	0	233		634657
50102	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01213		0	0.00	**23.00**		0		0	0	0.00		
	2213934324	0.00	**8555**	6.00		0	428	**6775**	0.00	**881.00**	**762.00**	**5894.00**	
32	UMESH KUMAR	8555	0	27.00	0.00	8555	0	0	1027	0	713		CHEQUE PAID
	SH RAMDUTTA	0	0	4.00	0.00	0	0	0	158.00	0	314		634658
50103	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01225		0	0.00	**31.00**		0		0	0	0.00		
	2213934357	0.00	**8555**	6.00		0	428	**8983**	0.00	**1185.00**	**1027.00**	**7798.00**	
33	SANDEEP	8555	0	24.00	0.00	7727	0	0	927	0	644		CHEQUE PAID
	SH. JAI SINGH	0	0	4.00	0.00	0	0	0	143.00	0	283		634662
50105	UNSKILLED	0	0	0.00	3.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01216		0	0.00	**28.00**		0		0	0	0.00		
	2213934723	0.00	**8555**	6.00		0	428	**8155**	0.00	**1070.00**	**927.00**	**7085.00**	
34	RAVI KUMAR	8555	0	26.00	0.00	8279	0	0	993	0	690		CHEQUE PAID
	SH. RAMAVAL SINGH	0	0	4.00	0.00	0	0	0	153.00	0	303		
50108	UNSKILLED	0	0	0.00	1.00	0	0	0	0	0			
	DL/CPM/036373/01219		0	0.00	**30.00**		0		0	0	0.00		634656
	2213934360	0.00	**8555**	6.00		0	428	**8707**	0.00	**1146.00**	**993.00**	**7561.00**	SBBJ
35	RIYASUDDIN	8555	0	20.00	0.00	6623	0	0	795	0	552		CHEQUE PAID
	SH. SAHBUDDIN	0	0	4.00	0.00	0	0	0	124.00	0	243		
50109	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			634660
	DL/CPM/036373/01220		0	0.00	**24.00**		0		0	0	0.00		SBBJ
	2213816507	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	

Vijay Laxmi Mansol Private Limited

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, 2014

FORM XVII 1[SEE RULE 78(1)(A)(I)]
Firm PF Number DL/CPM/036373
Firm ESIC Number 22/00/101773/000/1001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / DWAGE	C.E.A / DRIVER / TELEPHO / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / DWAGE	C.E.A / DRIVER / TELEPHO / MEDICAL / OT.AMT	ARREAR / MISC IF / OTHER / Total	Deductions: E.P.F. / E.S.I.C. / ADVANC / LOAN / LWFEE	V.P.F. / I.TAX / FINE / OTHER / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
36	SITA RAM	8555	0	19.00	0.00	6347	0	0	762	0	529		CHEQUE PAID
	SH. SORAN SINGH	0	0	4.00	0.00	0	0	0	119.00	0	233		634661
50111	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01222		0	0.00	**23.00**		0		0	0	0.00		
	2213938070	0.00	**8555**	6.00		0	428	**6775**	0.00	**881.00**	**762.00**	**5894.00**	
37	SANDEEP	8555	0	25.00	0.00	8003	0	0	960	0	667		CHEQUE PAID
	SH.BAIJNATH SINGH	0	0	4.00	0.00	0	0	0	148.00	0	293		438340
50113	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			SBI
	DL/CPM/036373/01224		0	0.00	**29.00**		0		0	0	0.00		
	2213934731	0.00	**8555**	6.00		0	428	**8431**	0.00	**1108.00**	**960.00**	**7323.00**	
38	AMIT KUMAR	8555	0	25.00	0.00	8003	0	0	960	0	667		CHEQUE PAID
	SH. RAM NIWASH	0	0	4.00	0.00	0	0	0	148.00	0	293		438339
50115	UNSKILLED	0	0	0.00	2.00	0	0	0	0	0			SBI
	DL/CPM/036373/01214		0	0.00	**29.00**		0		0	0	0.00		
	2213938364	0.00	**8555**	6.00		0	428	**8431**	0.00	**1108.00**	**960.00**	**7323.00**	
39	VIVEK CHAUHAN	8555	0	19.00	0.00	6347	0	0	762	0	529		
	SH. NAHI PAL SINGH	0	0	4.00	0.00	0	0	0	119.00	0	233		
50117	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0			BANK TRANSFER
	DL/CPM/036373/01228		0	0.00	**23.00**		0		0	0	0.00		
	2213946695	0.00	**8555**	6.00		0	428	**6775**	0.00	**881.00**	**762.00**	**5894.00**	
40	ANUBHAV	8555	0	14.00	0.00	4967	0	0	596	0	414		CHEQUE PAID
	SH SUBHASH	0	0	4.00	0.00	0	0	0	92.00	0	182		
50118	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0			634667
	DL/CPM/036373/01229		0	0.00	**18.00**		0		0	0	0.00		
	2213956115	0.00	**8555**	4.00		0	285	**5252**	0.00	**688.00**	**596.00**	**4564.00**	SBBJ
41	SATYAVEER SINGH	8555	0	21.00	0.00	6899	0	0	828	0	575		CHEQUE PAID
	SH. BALVEER SINGH	0	0	4.00	0.00	0	0	0	129.00	0	253		
50119	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0			634664
	DL/CPM/036373/01230		0	0.00	**25.00**		0		0	0	0.00		SBBJ
	2213956122	0.00	**8555**	6.00		0	428	**7327**	0.00	**957.00**	**828.00**	**6370.00**	
42	JAGVEER SINGH	8555	0	20.00	0.00	6623	0	0	795	0	552		
	SH. ANANT RAM	0	0	4.00	0.00	0	0	0	124.00	0	243		CHEQUE PAID
50120	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0			438342
	DL/CPM/036373/01231		0	0.00	**24.00**		0		0	0	0.00		SBI
	2213956125	0.00	**8555**	6.00		0	428	**7051**	0.00	**919.00**	**795.00**	**6132.00**	

Vijay Laxmi Mansol Private Limited, 302, 3rd Floor, Aggarwal Plaza, Plot No. 3, Sec-5, Rohini, Delhi-85

VIJAY LAXMI MANSOL PRIVATE LIMITED FORM XVII 1[SEE RULE 78(1)(A)(I)]

AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032 Firm PF Number DL/CPM/036373

METRO CASH & CARRY INDIA PVT. LTD. DELHI Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of October, 2014

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S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	C.E.A	W.D.	S.L.	BASIC	C.E.A	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
43	SATCHIN	8555	0	23.00	0.00	7451	0	0	894	0	621		CHEQUE PAID
	SITA RAM	0	0	4.00	0.00	0	0	0	138.00	0	273		634665
50134	UNSKILLED	0	0	0.00	4.00	0	0	0	0	0			SBBJ
	DL/CPM/036373/01245		0	0.00	**27.00**		0		0	0	0.00		
	2213927770	0.00	**8555**	6.00		0	428	**7879**	0.00	**1032.00**	**894.00**	**6847.00**	
44	RAJESH	8555	0	10.00	0.00	3864	0	0	464	0	322		
	SH. HAZOORI SINGH	0	0	4.00	0.00	0	0	0	73.00	0	142		BANK TRANSFER
50139	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/036373/01250		0	0.00	**14.00**		0		0	0	20.00		
	2212468885	0.00	**8555**	4.00		0	285	**4149**	10.00	**547.00**	**484.00**	**3602.00**	
45	VIPUL KUMAR	8555	0	14.00	0.00	4967	0	0	596	0	414		
	SH. RAM KRIPAL	0	0	4.00	0.00	0	0	0	87.00	0	182		BANK TRANSFER
50146	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/036373/01257		0	0.00	**18.00**		0		0	0	20.00		
	2210071330	0.00	**8555**	4.00		0	0	**4967**	10.00	**693.00**	**616.00**	**4274.00**	
						310736	0	0	37288	0	25898		
						0	0	0	5783.00	0	11390		
	Total					0	0	0	0	0			
							0		0	0	80.00		
						0	18403	**329139**	40.00	**43111.00**		**286028.00**	

Vijay Laxmi Mansol Private Limited 202-206, Aggarwal Plaza, Plot No. 3, Sec-5, Rohini, Delhi-85