

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 March, 2015

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

Vijay Laxmi Mansol Private Limited
202-206, Aggarwal Plaza, Plot No. 3,
Sector-5, Rohini, Delhi-110085

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	25614	Pension	17779	Total Employee A/c - 01	23
H.R.A.	0	V.P.F.	0	Difference	7835	Total Employee A/c - 10	23
CONVEY.	0	E.S.I.C.	3773.00	E.S.I.C.	10204.00	Total Employee A/c - 21	23
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	213448
C.E.A	0	ADVANC	0	LWFER	460.00	Salary / Wages A/c - 10	213448
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	213448
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	25614
MEDICAL	0	FINE	0			Pension A/c - 10	17779
ARREAR 1	15611	OTHER	0			Difference A/c - 01	7835
MISC IF	0	LWFEE	230.00			Administration A/c - 02	1814
OTHER	0	Total Deduction	29617.00			E.D.L.I. A/c - 21	1067
		Net Payment	185194.00			Admn. EDLI A/c - 22	200
DWAGE	199200	Total Employee	23			Total Amount	54309
OT.AMT	0						
Total Earning	214811						

ESIC Details

Total Employee	23.0
ESIC Wages	214811
ESIC Employee Share	3773.00
ESIC Employer Share	10204.00
Total Amount	13977.00

For Vijay Laxmi Mansol Private Limited

[Signature]
Authorised Signatory

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	C.E.A DRIVER 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	C.E.A 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			
20380	1 FIROZ AHEMAD SH. BASI AHEMAD KHAN UNSKILLED DL/CPM/036373/00305 2213657752	0 0 0 332.00	0 0 0 332	25.00 0.00 0.00 0.00	0.00 0.00 25.00	0 0 0 6300	0 0 0 0	807 0 0 9107	1093 160.00 0 10.00	0 0 0 1263.00	759 334 20.00 1113.00	7844.00	BANK TRANSFER
20650	2 SANDEEP SH. MADAN PRAKASH UNSKILLED DL/CPM/036373/00574 2213799875	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	817 0 0 9449	970 166.00 0 10.00	0 0 0 1146.00	674 296 20.00 990.00	8303.00	BANK TRANSFER
20710	3 KISHAN SH. NAR UNSKILLED DL/CPM/036373/00632 2213901263	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	696 0 0 9328	1119 164.00 0 10.00	0 0 0 1293.00	777 342 20.00 1139.00	8035.00	BANK TRANSFER
20734	4 ANIL KUMAR SH. NARENDRA SINGH UNSKILLED DL/CPM/036373/00656 2212376058	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	807 0 0 9439	1133 166.00 0 10.00	0 0 0 1309.00	786 347 20.00 1153.00	8130.00	BANK TRANSFER
20894	5 SUNIL KUMAR SH. BALMUKUND UNSKILLED DL/CPM/036373/00807 2213818323	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	787 0 0 9419	1130 165.00 0 10.00	0 0 0 1305.00	785 345 20.00 1150.00	8114.00	BANK TRANSFER
20921	6 OM PRAKASH SH. GYAN CHAND UNSKILLED DL/CPM/036373/00834 2213825955	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	787 0 0 9419	1130 165.00 0 10.00	0 0 0 1305.00	785 345 20.00 1150.00	8114.00	8115 th. 824896 CHEQUE PAID
20973	7 RAJU SHARMA SH. RADHEY SHAYAM UNSKILLED DL/CPM/036373/00989 2212376115	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0	807 0 0 9439	1133 166.00 0 10.00	0 0 0 1309.00	785 347 20.00 1153.00	8130.00	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 March, 2015

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		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	C.E.A 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	C.E.A 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			
21178	8 DEVENDER SINGH PATWAL SH. HEERA SINGH PATWAL UNSKILLED DL/CPM/036373/01099 2213890006	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9103	471 0 0 0	1092 160.00 0 0	0 0 0 1262.00	758 334 20.00 1112.00	7841.00	CHEQUE PAID 7820/- th. 824897
50100	9 KISHORE KUMAR SH. RAM KUMAR UNSKILLED DL/CPM/036373/01211 2213934364	0 0 0 332.00	0 0 0 332	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 8300	0 0 0 0 9076	776 0 0 0	1089 159.00 0 0	0 0 0 1258.00	756 333 20.00 1109.00	7818.00	CHEQUE PAID 7820/- th. 824898
50102	10 RAJ KUMAR SH. SANTOSH KUMAR UNSKILLED DL/CPM/036373/01213 2213934324	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9449	817 0 0 0	1134 166.00 0 0	0 0 0 1310.00	787 347 20.00 1154.00	8139.00	CHEQUE PAID 8149/- th. 824900
50105	11 SANDEEP SH. JAI SINGH UNSKILLED DL/CPM/036373/01216 2213934723	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9449	817 0 0 0	1134 166.00 0 0	0 0 0 1310.00	787 347 20.00 1154.00	8139.00	BANK TRANSFER
50108	12 RAVI KUMAR SH. RAMAVAL SINGH UNSKILLED DL/CPM/036373/01219 2213934360	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9429	797 0 0 0	1131 165.00 0 0	0 0 0 1306.00	785 346 20.00 1151.00	8123.00	CHEQUE PAID 8125/- th. 824899
50115	13 AMIT KUMAR SH. RAM NIWASH UNSKILLED DL/CPM/036373/01214 2213938364	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9439	807 0 0 0	1133 166.00 0 0	0 0 0 1309.00	786 347 20.00 1153.00	8130.00	BANK TRANSFER
50117	14 VIVEK CHAUHAN SH. NAHI PAL SINGH UNSKILLED DL/CPM/036373/01228 2213946895	0 0 0 332.00	0 0 0 332	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 8632	0 0 0 0 9449	817 0 0 0	1134 166.00 0 0	0 0 0 1310.00	787 347 20.00 1154.00	8139.00	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 March, 2015

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. : 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	C.E.A	W.D.	S.L.	BASIC	C.E.A	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			
22	SANTOSH	0	0	25.00	0.00	0	0	471	1053	0	731		
	SH.	0	0	0.00	0.00	0	0	0	154.00	0	322		
50210	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0	20.00		
	DL/CPM036373/01321	0	0	0.00	25.00	0	0	0	0	0	1073.00		
	2214001247	332.00	332	0.00		8300	0	8771	10.00	1217.00	1073.00	7554.00	CHEQUE PAID
23	KUNDAN	0	0	26.00	0.00	0	0	471	1092	0	758		
	SH.	0	0	0.00	0.00	0	0	0	160.00	0	334		
50212	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	20.00		BANK TRANSFER
	DL/CPM036373/01323	0	0	0.00	26.00	0	0	0	0	0	1112.00		
	2214001258	332.00	332	0.00		8632	0	9103	10.00	1262.00	1112.00	7841.00	
	Total					0	0	15611	25614	0	17779		
						0	0	0	3773.00	0	7835		
						0	0	0	0	0	460.00		
						199200	0	214811	230.00	29617.00		185194.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory