

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	160754	E.P.F.	19292	Pension	13390	Total Employee A/c - 01	17
H.R.A.	0	V.P.F.	0	Difference	5902	Total Employee A/c - 10	17
CONVEY.	0	E.S.I.C.	3151.00	E.S.I.C.	8535.00	Total Employee A/c - 21	17
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	160754
SPL. ALL	0	ADVANC	20290	LWFER	0.00	Salary / Wages A/c - 10	160754
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	160754
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	19292
MEDICAL	0	FINE	0			Pension A/c - 10	13390
ARREAR 1	0	OTHER	0			Difference A/c - 01	5902
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1366
OTHER	0	Total Deduction	42733.00	ESIC Details		E.D.L.I. A/c - 21	804
		Net Payment	136950.00	Total Employee	17.0	Admn. EDLI A/c - 22	16
DWAGE	0	Total Employee	17	ESIC Wages	179674	Total Amount	40770
OT.AMT	18920			ESIC Employee Share	3151.00		
Total Earning	179674			ESIC Employer Share	8535.00		
				Total Amount	11686.00		

For Vijay Laxmi Mansol Private Limited

[Signature]
 Authorized Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of October, 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			
20734	1 ANIL KUMAR SH. NARENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00656 2212376058	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	9724 0 0 0	0 0 0 748	0 0 0 10472	1167 184.00 0 0	0 0 0 1351.00	810 357 0.00 1167.00	9120.00	CHEQUE PAID 048080
20751	2 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 16.00	-0.00 0.00 -1.00 27.00	10098 0 0 0	0 0 0 1496	0 0 0 11594	1212 203.00 0 0	0 0 0 1415.00	841 371 0.00 1212.00	10180.00	CHEQUE PAID 048081
50117	3 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 0 11154	26.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	11154 0 0 0	0 0 0 1716	0 0 0 12870	1338 226.00 0 0	0 0 0 1564.00	929 409 0.00 1338.00	11310.00	BANK TRANSFER
50120	4 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	9724 0 0 0	0 0 0 748	0 0 0 10472	1167 184.00 0 0	0 0 0 1351.00	810 357 0.00 1167.00	9120.00	CHEQUE PAID 048082
50214	5 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 16.00	0.00 0.00 -1.00 27.00	10098 0 0 0	0 0 0 1496	0 0 0 11594	1212 203.00 0 0	0 0 0 1415.00	841 371 0.00 1212.00	10180.00	CHEQUE PAID 048083
50622	6 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 748	0 0 0 10098	1122 177.00 0 0	0 0 0 1299.00	779 343 0.00 1122.00	8800.00	BANK TRANSFER NEFT
50623	7 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 748	0 0 0 10098	1122 177.00 2570 0	0 0 0 3869.00	779 343 0.00 1122.00	6230.00	BANK TRANSFER

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Salary / Wages Register for the month of October, 2016

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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 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			
50624	8 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9724 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	9724 0 0 0 0 748 10472	0 0 0 0	0 0 0 0	1167 184.00 0 0 0.00 0.00 1351.00	0 0 0 0	810 357 0.00 1167.00	9120.00	BANK TRANSFER
50630	9 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724 0 0 0.00	0 0 0 25.00 9724	25.00 0.00 0.00 1.00 0.00 25.00 8.00	0.00 0.00 0.00	9350 0 0 0 0 748 10098	0 0 0 0	0 0 0	1122 177.00 0 0 0.00 1299.00	0 0 0	779 343 0.00 1122.00	8800.00	BANK TRANSFER
50632	10 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724 0 0 0.00	0 0 0 27.00 9724	27.00 0.00 0.00 -1.00 0.00 27.00 16.00	0.00 0.00	10098 0 0 0 0 1496 11594	0 0 0 0	0 203.00 0 0 0.00 1415.00	0 0 0 0	841 371 0.00 1212.00	10180.00	BANK TRANSFER	
50740	11 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9724 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00 26.00 8.00	0.00 0.00	9724 0 0 0 0 748 10472	0 0 0 0	0 184.00 1760 0 0.00 3111.00	0 0 0 0	810 357 0.00 1167.00	7360.00	BANK TRANSFER NEFT	
50744	12 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00 26.00 16.00	0.00 0.00	9724 0 0 0 0 1496 11220	0 0 0 0	0 197.00 800 0 0.00 2164.00	0 0 0	810 357 0.00 1167.00	9060.00	BANK TRANSFER NEFT	
50750	13 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9724 0 0 0.00	0 0 0 27.00 9724	27.00 0.00 0.00 -1.00 0.00 27.00 16.00	0.00 0.00	10098 0 0 0 0 1496 11594	0 0 0 0	0 203.00 6500 0 0.00 7915.00	0 0 0	841 371 0.00 1212.00	3680.00	BANK TRANSFER NEFT	
50786	14 SUNIL KUMAR SH. BAL MUKUND LOADER / UNLOADER DL-CPM-36373/01738 2212626049	9724 0 0 0.00	0 0 0 27.00 9724	27.00 0.00 0.00 -1.00 0.00 27.00 16.00	0.00 0.00	10098 0 0 0 0 1496 11594	0 0 0 0	0 1212 203.00 4500 0 5915.00	0 0 0 0	841 371 0.00 1212.00	5680.00	BANK TRANSFER	

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

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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			
15	SALMAN	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50810	SH. ISLAM	0	0	0.00	0.00	0	0	0	184.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01760	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214152264	0.00	9724	8.00		0	748	10472	0.00	1351.00	1167.00	9120.00	BANK TRANSFER
16	GOPAL	9724	0	7.00	0.00	2618	0	0	314	0	218		
50844	SH. KAMLESH KUMAR	0	0	0.00	0.00	0	0	0	59.00	0	96		
	LOADER / UNLOADER	0	0	0.00	19.00	0	0	0	1860	0			
	DL-CPM-36373/01778	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2214160013	0.00	9724	8.00		0	748	3366	0.00	2233.00	314.00	1130.00	BANK TRANSFER NEFT
17	JITENDRA SINGH	9724	0	27.00	0.00	10098	0	0	1212	0	841		
50940	SH. SURENDRA SINGH	0	0	0.00	0.00	0	0	0	203.00	0	371		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	2300	0			
	DL-CPM-36373/01818	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2206532213	0.00	9724	16.00		0	1496	11594	0.00	3715.00	1212.00	7880.00	BANK TRANSFER
	Total					160754	0	0	19292	0	13390		
						0	0	0	3151.00	0	5902		
						0	0	0	20290	0			
						0	0	0	0	0	0.00		
						0	18920	179674	0.00	42733.00		136950.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory