

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	186934	E.P.F.	22431	Pension	15574	Total Employee A/c - 01	21
H.R.A.	0	V.P.F.	0	Difference	6857	Total Employee A/c - 10	21
CONVEY.	0	E.S.I.C.	3297.00	E.S.I.C.	8912.00	Total Employee A/c - 21	21
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	186934
SPL. ALL	0	ADVANC	32700	LWFER	0.00	Salary / Wages A/c - 10	186934
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	186934
TELEPHON	676	I.TAX	0			E.P.F. A/c - 01	22431
MEDICAL	0	FINE	0			Pension A/c - 10	15574
ARREAR 1	0	OTHER	0			Difference A/c - 01	6857
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1589
OTHER	0	Total Deduction	58428.00	ESIC Details		E.D.L.I. A/c - 21	935
		Net Payment	129182.00	Total Employee	21.0	Admn. EDLI A/c - 22	19
DWAGE	0	Total Employee	21	ESIC Wages	187610	Total Amount	47405
OT.AMT	0			ESIC Employee Share	3297.00		
Total Earning	187610			ESIC Employer Share	8912.00		
				Total Amount	12209.00		

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

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 November, 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.	Particulars Employee Name F/H Name ID # 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			
20734	1 ANIL KUMAR SH. NARENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00656 2212376058	9724	0	25.00	0.00	9350	0	0	1122	0	779		
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		0	0	0.00	1.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8064.00	
20751	2 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9724	0	25.00	0.00	9350	0	0	1122	0	779		
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		0	0	0.00	1.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8064.00	048117
50064	3 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
50117	4 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154	0	26.00	0.00	11154	0	0	1338	0	929		
		0	0	0.00	0.00	0	0	0	208.00	0	409		
		0	676	0.00	0.00	0	676	0	1500	0	0.00		BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	11830	0.00		0	0	11830	0.00	3046.00	1338.00	8784.00	
50120	5 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9724	0	23.00	0.00	8602	0	0	1032	0	717		
		0	0	0.00	0.00	0	0	0	151.00	0	315		
		0	0	0.00	3.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8602	0.00	1183.00	1032.00	7419.00	048118
50214	6 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
50215	7 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9724	0	24.00	0.00	8976	0	0	1077	0	748		
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00	7741.00	

Salary / Wages Register for the month of November, 2016

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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			
8	RAJENDRA KUMAR	9724	0	24.00	0.00	8976	0	0	1077	0	748		
50365	SH. KALU RAM	0	0	0.00	0.00	0	0	0	158.00	0	329		
	LOADER / UNLOADER	0	0	0.00	2.00	0	0	0	0	0	0.00		BANK TRANSFER
	DL-CPM-36373/01416	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2206531123	0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00	7741.00	
9	RAKESH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50622	SH. RAMVIR SINGH	0	0	0.00	0.00	0	0	0	164.00	0	343		
	LOADER / UNLOADER	0	0	0.00	1.00	0	0	0	5000	0	0.00		BANK TRANSFER
	DL-CPM-36373/01626	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214125342	0.00	9724	0.00		0	0	9350	0.00	6286.00	1122.00	3064.00	NEFT
10	RAVI	9724	0	16.00	0.00	5984	0	0	718	0	498		
50623	SH. RAMVIR SINGH	0	0	0.00	0.00	0	0	0	105.00	0	220		
	LOADER / UNLOADER	0	0	0.00	10.00	0	0	0	1000	0	0.00		BANK TRANSFER
	DL-CPM-36373/01627	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2214125230	0.00	9724	0.00		0	0	5984	0.00	1823.00	718.00	4161.00	
11	RAJ KUMAR	9724	0	24.00	0.00	8976	0	0	1077	0	748		
50624	SH. BENI RAM	0	0	0.00	0.00	0	0	0	158.00	0	329		
	LOADER / UNLOADER	0	0	0.00	2.00	0	0	0	4200	0	0.00		BANK TRANSFER
	DL-CPM-36373/01628	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214125293	0.00	9724	0.00		0	0	8976	0.00	5435.00	1077.00	3541.00	
12	MUNNA KUMAR	9724	0	24.00	0.00	8976	0	0	1077	0	748		
50630	SH. RAMPUKAR DAS	0	0	0.00	0.00	0	0	0	158.00	0	329		
	LOADER / UNLOADER	0	0	0.00	2.00	0	0	0	5400	0	0.00		BANK TRANSFER
	DL-CPM-36373/01634	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214127130	0.00	9724	0.00		0	0	8976	0.00	6635.00	1077.00	2341.00	
13	VINOD KUMAR	9724	0	17.00	0.00	6358	0	0	763	0	530		
50632	SH. DAYA SHANKAR	0	0	0.00	0.00	0	0	0	112.00	0	233		
	LOADER / UNLOADER	0	0	0.00	9.00	0	0	0	4000	0	0.00		BANK TRANSFER
	DL-CPM-36373/01636	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2214127140	0.00	9724	0.00		0	0	6358	0.00	4875.00	763.00	1483.00	
14	OM JI	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50717	SH. DHANIRAM GUPTA	0	0	0.00	0.00	0	0	0	171.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		BANK TRANSFER
	DL-CPM-36373/01702	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214141360	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	

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DELHI

Salary / Wages Register for the month of November, 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 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			
50740	15 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9724 0 0 0 0.00	0 0 0 18.00 9724	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	6732 0 0 0 0	0 0 0 0 0	0 0 0 0 6732	808 118.00 0 0 0.00	0 0 0 0 926.00	561 247 0.00 808.00	5806.00	CHEQUE PAID <u>048119</u>
50741	16 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9724 0 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	BANK TRANSFER
50744	17 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0 0.00	0 0 0 22.00 9724	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 8228	987 144.00 5800 0 0.00	0 0 0 0 6931.00	685 302 0.00 987.00	1297.00	BANK TRANSFER NEFT
50750	18 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9724 0 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID <u>048121</u>
50810	19 SALMAN SH. ISLAM LOADER / UNLOADER DL-CPM-36373/01760 2214152264	9724 0 0 0 0.00	0 0 0 23.00 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 5800 0 0.00	0 0 0 0 6983.00	717 315 0.00 1032.00	1619.00	BANK TRANSFER
50895	20 NARESH KUMAR SH. JAGDISH KUMAR LOADER / UNLOADER DL-CPM-36373/01803 2213963479	9724 0 0 0 0.00	0 0 0 24.00 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1077 158.00 0 0 0.00	0 0 0 0 1235.00	748 329 0.00 1077.00	7741.00	BANK TRANSFER
50940	21 JITENDRA SINGH SH. SURENDRA SINGH LOADER / UNLOADER DL-CPM-36373/01818 2206532213	9724 0 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	BANK TRANSFER <u>Ch No 048120</u>

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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			
						186934	0	0	22431	0	15574		
						0	0	0	3297.00	0	6857		
						0	676	0	32700	0			
							0	0	0	0	0.00		
						0	0	187610	0.00	58428.00		129182.00	
	Total												

For Vijay Laxmi Mansol Private Limited

Authorised Signatory