

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 December, 2016

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	152526	E.P.F.	18304	Pension	12704	Total Employee A/c - 01	19
H.R.A.	0	V.P.F.	0	Difference	5600	Total Employee A/c - 10	19
CONVEY.	0	E.S.I.C.	2691.00	E.S.I.C.	7278.00	Total Employee A/c - 21	19
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	152526
SPL. ALL	0	ADVANC	6250	LWFER	0.00	Salary / Wages A/c - 10	152526
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	152526
TELEPHON	676	I.TAX	0			E.P.F. A/c - 01	18304
MEDICAL	0	FINE	0			Pension A/c - 10	12704
ARREAR 1	0	OTHER	0			Difference A/c - 01	5600
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1296
OTHER	0	Total Deduction	27245.00			E.D.L.I. A/c - 21	763
		Net Payment	125957.00			Admn. EDLI A/c - 22	15
DWAGE	0	Total Employee	19			Total Amount	38682
OT.AMT	0						
Total Earning	153202						

ESIC Details

Total Employee	19.0
ESIC Wages	153202
ESIC Employee Share	2691.00
ESIC Employer Share	7278.00
Total Amount	9969.00

Authorised Signatory

For Vijay Laxmi Mansol Private Limited

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 December, 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	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	2244 0 0 0	0 0 0 0	0 0 0 2244	269 40.00 0 0	0 0 0 309.00	187 82 0.00	1935.00	BANK TRANSFER
20737	2 PRABHAT KUMAR SH. SHIV RAJ SINGH LOADER / UNLOADER DL-CPM-36373/00659 2212468959	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	10098 0 0 0	0 0 0 0	0 0 0 10098	1212 177.00 0 0	0 0 0 1389.00	841 371 0.00	8709.00	BANK TRANSFER
20751	3 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 0.00	0.00 0.00 -1.00 27.00	10098 0 0 0	0 0 0 0	0 0 0 10098	1212 177.00 0 0	0 0 0 1389.00	841 371 0.00	8709.00	BANK TRANSFER
50064	4 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9724 0 0 0.00	0 0 0 9724	26.00 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 9724	1167 171.00 0 0	0 0 0 1389.00	810 357 0.00	8709.00	BANK TRANSFER
50117	5 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 676 11830	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11154 0 0 0	0 0 676 0	0 0 0 11830	1338 208.00 0 0	0 0 0 1338.00	929 409 0.00	8386.00	BANK TRANSFER
50214	6 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9724 0 0 0.00	0 0 0 9724	26.00 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 9724	1167 171.00 0 0	0 0 0 1546.00	810 357 0.00	10284.00	BANK TRANSFER
50215	7 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9724 0 0 0.00	0 0 0 9724	26.00 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 9724	1167 171.00 0 0	0 0 0 1338.00	810 357 0.00	8386.00	BANK TRANSFER

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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			
50365	8 RAJENDRA KUMAR SH. KALU RAM LOADER / UNLOADER DL-CPM-36373/01416 2206531123	9724 0 0 0 0.00	0 0 0 0 9724	9.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	3366 0 0 0 0	0 0 0 0 0	0 0 0 0 3366	404 59.00 0 0 0.00	0 0 0 0 463.00	280 124 0 0 404.00	2903.00	BANK TRANSFER
50622	9 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 0	0 0 0 0 10098	1212 177.00 1350 0 0.00	0 0 0 0 2739.00	841 371 0 0 1212.00	7359.00	BANK TRANSFER
50623	10 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 0	0 0 0 0 10098	1212 177.00 1600 0 0.00	0 0 0 0 2989.00	841 371 0 0 1212.00	7109.00	BANK TRANSFER
50624	11 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9724 0 0 0 0.00	0 0 0 0 9724	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	2618 0 0 0 0	0 0 0 0 0	0 0 0 0 2618	314 46.00 550 0 0.00	0 0 0 0 910.00	218 96 0 0 314.00	1708.00	BANK TRANSFER
50630	12 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724 0 0 0 0.00	0 0 0 0 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 0 1167.00	8386.00	BANK TRANSFER
50632	13 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 800 0 0.00	0 0 0 0 1829.00	623 275 0 0 898.00	5651.00	BANK TRANSFER
50717	14 OM JI SH. DHANIRAM GUPTA LOADER / UNLOADER DL-CPM-36373/01702 2214141360	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 0 720.00	436 192 0 0 628.00	4516.00	BANK TRANSFER

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		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			
50741	15 PREMPAL MAURYA SH.JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	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	16 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	10098 0 0 0 0	0 0 0 0 0	0 0 0 0 10098	1212 177.00 800 0 0.00	0 0 0 0 2189.00	841 371 0.00 1212.00	7909.00	BANK TRANSFER
50750	17 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9724 0 0 0 0.00	0 0 0 0 9724	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	6358 0 0 0 0	0 0 0 0 0	0 0 0 0 6358	763 112.00 400 0 0.00	0 0 0 0 1275.00	530 233 0.00 763.00	5083.00	BANK TRANSFER
50810	18 SALMAN SH. ISLAM LOADER / UNLOADER DL-CPM-36373/01760 2214152264	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 750 0 0.00	0 0 0 0 2088.00	810 357 0.00 1167.00	7636.00	BANK TRANSFER
50895	19 NARESH KUMAR SH. JAGDISH KUMAR LOADER / UNLOADER DL-CPM-36373/01803 2213963479	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00 0.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 0 720.00	436 192 0.00 628.00	4516.00	BANK TRANSFER
	Total					152526 0 0 0 0	0 0 676 0 0	0 0 0 0 153202	18304 2691.00 6250 0 0.00	0 0 0 0 27245.00	12704 5600 0.00	125957.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory