

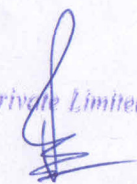
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**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
 AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032  
 Department Total of Salary / Wages for the month of January, 2017  
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	134200	E.P.F.	16107	Pension	11178	Total Employee A/c - 01	15
H.R.A.	0	V.P.F.	0	Difference	4929	Total Employee A/c - 10	15
CONVEY.	0	E.S.I.C.	2514.00	E.S.I.C.	6806.00	Total Employee A/c - 21	15
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	134200
SPL. ALL	0	ADVANC	8570	LWFER	0.00	Salary / Wages A/c - 10	134200
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	134200
TELEPHON	676	I.TAX	0			E.P.F. A/c - 01	16107
MEDICAL	0	FINE	0			Pension A/c - 10	11178
ARREAR 1	0	OTHER	0			Difference A/c - 01	4929
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1141
OTHER	0	<b>Total Deduction</b>	<b>27191.00</b>			E.D.L.I. A/c - 21	671
		<b>Net Payment</b>	<b>116075.00</b>			Admn. EDLI A/c - 22	13
DWAGE	0	<b>Total Employee</b>	<b>15</b>			<b>Total Amount</b>	<b>34039</b>
OT.AMT	8390					Exempted Wages	0
<b>Total Earning</b>	<b>143266</b>					Exempted Employee	0

**ESIC Details**

Total Employee	15.0
ESIC Wages	143266
ESIC Employee Share	2514.00
ESIC Employer Share	6806.00
<b>Total Amount</b>	<b>9320.00</b>

For Vijay Laxmi Mansol Private Limited  
  
 Authorised Signatory



**VIJAY LAXMI MANSOL PRIVATE LIMITE**  
**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 January, 2017**

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			
20751	1 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 8.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 748	0 0 0 10846	1212 190.00 0 0.00	0 0 0 1402.00	841 371 0.00 1212.00	9444.00	BANK TRANSFER
50064	2 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 8.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 748	0 0 0 10846	1212 190.00 0 0.00	0 0 0 1402.00	841 371 0.00 1212.00	9444.00	BANK TRANSFER
50117	3 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 8.00	0.00 0.00 26.00	11154 0 0 0	0 0 676 910	0 0 0 12740	1338 223.00 0 0.00	0 0 0 1561.00	929 409 0.00 1338.00	11179.00	BANK TRANSFER
50215	4 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 8.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 748	0 0 0 10846	1212 190.00 0 0.00	0 0 0 1402.00	841 371 0.00 1212.00	9444.00	BANK TRANSFER
50365	5 RAJENDRA KUMAR SH. KALU RAM LOADER / UNLOADER DL-CPM-36373/01416 2206531123	9724 0 0 0.00	0 0 0 9724	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	4488 0 0 0	0 0 0 0	0 0 0 4488	539 79.00 0 0.00	0 0 0 618.00	374 165 0.00 539.00	3870.00	BANK TRANSFER
50622	6 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 8.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 748	0 0 0 10846	1212 190.00 1200 0.00	0 0 0 2602.00	841 371 0.00 1212.00	8244.00	BANK TRANSFER
50623	7 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 4.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 374	0 0 0 10472	1212 184.00 1700 0.00	0 0 0 3096.00	841 371 0.00 1212.00	7376.00	BANK TRANSFER



**VIJAY LAXMI MANSOL PRIVATE LIMITE**

**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 January, 2017**

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. : 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	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 Total	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50624	8 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	0.00 0.00 26.00	9724 0 0 0	0 0 0 748	0 0 0 10472	1167 184.00 1200 0	0 0 0 0	810 357 0.00	7921.00	BANK TRANSFER
50630	9 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	0.00 0.00 26.00	9724 0 0 0	0 0 0 748	0 0 0 10472	1167 184.00 600 0	0 0 0 0	810 357 0.00	7921.00	BANK TRANSFER
50632	10 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 8.00	0.00 0.00 27.00	10098 0 0 0	0 0 0 748	0 0 0 10846	1212 190.00 1800 0	0 0 0 3202.00	841 371 0.00	7644.00	BANK TRANSFER
50717	11 OM JI SH. DHANIRAM GUPTA LOADER / UNLOADER DL-CPM-36373/01702 2214141360	9724 0 0 0.00	0 0 0 9724	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	4488 0 0 0	0 0 0 0	0 0 0 4488	539 79.00 0 0	0 0 0 618.00	374 165 0.00	7644.00	BANK TRANSFER
50741	12 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	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	9121.00	BANK TRANSFER
50744	13 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0.00	0 0 0 9724	26.00 0.00 0.00 8.00	0.00 0.00 26.00	9724 0 0 0	0 0 0 748	0 0 0 10472	1167 184.00 1200 0	0 0 0 2551.00	810 357 0.00	7921.00	BANK TRANSFER
50750	14 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9724 0 0 0.00	0 0 0 9724	27.00 0.00 0.00 4.00	0.00 0.00 -1.00 27.00	10098 0 0 0	0 0 0 374	0 0 0 10472	1212 184.00 870 0	0 0 0 2266.00	841 371 0.00	8206.00	BANK TRANSFER




**VIJAY LAXMI MANSOL PRIVATE LIMITE**  
**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 January, 2017**

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 Firm PF Number DL-CPM-36373  
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Page No. : 3

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	NARESH KUMAR	9724	0	12.00	0.00	4488	0	0	539	0	374		
50895	SH. JAGDISH KUMAR	0	0	0.00	0.00	0	0	0	79.00	0	165		
	LOADER / UNLOADER	0	0	0.00	14.00	0	0	0	0	0			
	DL-CPM-36373/01803	0	0	0.00	12.00	0	0	0	0	0			
	2213963479	0.00	9724	0.00		0	0	4488	0.00	618.00	539.00	3870.00	BANK TRANSFER
	<b>Total</b>					134200	0	0	16107	0	11178		
						0	0	0	2514.00	0	4929		
						0	676	0	8570	0			
						0	0	0	0	0	0.00		
						0	8390	143266	0.00	27191.00		116075.00	

For Vijay Laxmi Mansol Private Limited  
  
 Authorised Signatory