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 April, 2016

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	270765	E.P.F.	32486	Pension	22555	Total Employee A/c - 01	29
H.R.A.	0	V.P.F.	0	Difference	9931	Total Employee A/c - 10	29
CONVEY.	0	E.S.I.C.	4754.00	E.S.I.C.	12862.00	Total Employee A/c - 21	29
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	270765
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	270765
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	270765
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	32486
MEDICAL	0	FINE	0	**ESIC Details**		Pension A/c - 10	22555
ARREAR 1	0	OTHER	0	Total Employee	29.0	Difference A/c - 01	9931
MISC IF	0	LWFEE	0.00	ESIC Wages	270765	Administration A/c - 02	2302
OTHER	0	**Total Deduction**	**37240.00**	ESIC Employee Share	4754.00	E.D.L.I. A/c - 21	1354
		Net Payment	**233525.00**	ESIC Employer Share	12862.00	Admn. EDLI A/c - 22	27
DWAGE	0	**Total Employee**	**29**	**Total Amount**	**17616.00**	**Total Amount**	**68655**
OT.AMT	0						
Total Earning	**270765**						

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 April, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	GOVIND SINGH	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. DIL BAGH SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
20751	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/00673		0	0.00	30.00		0		0	0	0.00		
	2213730778	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
2	AMIT SINGH	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. SARVENDRA SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
20772	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/00694		0	0.00	30.00		0		0	0	0.00		
	2212581791	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
3	ASWANI	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. JOGINDER	0	0	5.00	0.00	0	0	0	168.00	0	351		
20840	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/00755		0	0.00	30.00		0		0	0	0.00		
	2213816451	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768078
4	ASHOK KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. BABU LAL	0	0	4.00	0.00	0	0	0	168.00	0	351		
20869	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/00784		0	0.00	30.00		0		0	0	0.00		
	2213816491	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768079
5	RATNESH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. MAHENDRA PAL	0	0	4.00	0.00	0	0	0	168.00	0	351		
20880	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/00794		0	0.00	30.00		0		0	0	0.00		
	2213816544	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768080 (Chq Cancelled)
6	SUNIL KUMAR	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. BALMUKUND	0	0	5.00	0.00	0	0	0	168.00	0	351		
20894	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/00807		0	0.00	30.00		0		0	0	0.00		
	2212626049	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768081
7	RAJU SHARMA	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RADHEY SHAYAM	0	0	4.00	0.00	0	0	0	168.00	0	351		
20973	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/00989		0	0.00	30.00		0		0	0	0.00		
	2212376115	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	

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 April, 2016

FORM XV!I 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / / DWAGE	SPL. ALL / DRIVER / TELEPHO / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / / DWAGE	SPL. ALL / DRIVER / TELEPHO / MEDICAL / OT.AMT	ARREAR / MISC IF / OTHER / / Total	Deductions: E.P.F. / E.S.I.C. / ADVANC / LOAN / LWFEE	V.P.F. / I.TAX / FINE / OTHER / Total	Employer Share Pension Difference / LWFER	Net payment	Signature with Revenue Stamp
8	ROSHAN LAL	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. LAXMAN SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
20975	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/00990		0	0.00	30.00		0		0	0	0.00		
	2206531125	0.00	**9568**	0.00		0	0	**9568**	0.00	**1316.00**	**1148.00**	**8252.00**	768082
9	VIVEK CHAUHAN	11154	0	26.00	0.00	11154	0	0	1338	0	929		
	SH. NAHI PAL SINGH	0	0	4.00	0.00	0	0	0	196.00	0	409		
50117	S U P E R V I S O R	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01228		0	0.00	30.00		0		0	0	0.00		
	2213946695	0.00	**11154**	0.00		0	0	**11154**	0.00	**1534.00**	**1338.00**	**9620.00**	
10	JAGVEER SINGH	9568	0	23.00	0.00	8611	0	0	1033	0	717		
	SH. ANANT RAM	0	0	4.00	0.00	0	0	0	151.00	0	316		CHEQUE PAID
50120	LOADER / UNLOADER	0	0	0.00	3.00	0	0	0	0	0			
	DL-CPM-36373/01231		0	0.00	27.00		0		0	0	0.00		
	2213956125	0.00	**9568**	0.00		0	0	**8611**	0.00	**1184.00**	**1033.00**	**7427.00**	768083
11	RAJVEER	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. UDAY VEER	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50126	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01237		0	0.00	30.00		0		0	0	0.00		
	2211670487	0.00	**9568**	0.00		0	0	**9568**	0.00	**1316.00**	**1148.00**	**8252.00**	768084
12	BALVEER	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. LAL SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50208	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01319		0	0.00	30.00		0		0	0	0.00		
	2214001243	0.00	**9568**	0.00		0	0	**9568**	0.00	**1316.00**	**1148.00**	**8252.00**	768085
13	ARVIND KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH MADHAV MAHTO	0	0	4.00	0.00	0	0	0	168.00	0	351		
50215	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01326		0	0.00	30.00		0		0	0	0.00		
	1111964107	0.00	**9568**	0.00		0	0	**9568**	0.00	**1316.00**	**1148.00**	**8252.00**	
14	RINKU	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. LT. AMAR SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		
50216	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01327		0	0.00	30.00		0		0	0	0.00		
	2213822917	0.00	**9568**	0.00		0	0	**9568**	0.00	**1316.00**	**1148.00**	**8252.00**	

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 April, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	JITNENDER KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. ISHWARI PRASAD	0	0	4.00	0.00	0	0	0	168.00	0	351		
50337	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01389		0	0.00	30.00		0		0	0	0.00		
	2214021717	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
16	RAVI KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. MANVEER SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50479	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01523		0	0.00	30.00		0		0	0	0.00		
	2214074778	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768086
17	RAVI	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RAM NAVAL GAUND	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50480	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01524		0	0.00	30.00		0		0	0	0.00		
	2214074798	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768087
18	RAKESH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RAMVIR SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		
50622	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01626		0	0.00	30.00		0		0	0	0.00		
	2214125342	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
19	RAVI	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RAMVIR SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		
50623	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01627		0	0.00	30.00		0		0	0	0.00		
	2214125230	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
20	RAJ KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. BENI RAM	0	0	4.00	0.00	0	0	0	168.00	0	351		
50624	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01628		0	0.00	30.00		0		0	0	0.00		
	2214125293	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
21	DURGAPAL	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RAMAUTAR	0	0	4.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50625	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01629		0	0.00	30.00		0		0	0	0.00		
	2214125314	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768088

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 April, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY DWAGE	 SPL. ALL DRIVER TELEPHO MEDICAL Total	Attendance W.D. H.D. C.L. E.L. OT.HR	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. DWAGE	 SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	 ARREAR MISC IF OTHER Total	Deductions E.P.F. E.S.I.C. ADVANC LOAN LWFEE	 V.P.F. I.TAX FINE OTHER Total	Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
22	SONU	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. OM PRAKASH	0	0	5.00	0.00	0	0	0	168.00	0	351		
50626	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/01630		0	0.00	30.00		0		0	0	0.00		
	2214125233	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768089
23	GAJRAJ	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SH. RAM KARAN VERMA	0	0	4.00	0.00	0	0	0	168.00	0	351		
50627	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/01631		0	0.00	30.00		0		0	0	0.00		
	2214125251	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768090
24	RAMBABU	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. SHIVFERI	0	0	5.00	0.00	0	0	0	168.00	0	351		
50628	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/01632		0	0.00	30.00		0		0	0	0.00		
	2214125266	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768091
25	MUKESH	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. RAMBEER SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
50629	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01633		0	0.00	30.00		0		0	0	0.00		
	2214125236	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	
26	MUNNA KUMAR	9568	0	20.00	0.00	7654	0	0	918	0	638		
	SH. RAMPUKAR DAS	0	0	4.00	0.00	0	0	0	134.00	0	280		
50630	LOADER / UNLOADER	0	0	0.00	6.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/01634		0	0.00	24.00		0		0	0	0.00		
	2214127130	0.00	9568	0.00		0	0	7654	0.00	1052.00	918.00	6602.00	768092
27	KULDEEP KUMAR	9568	0	16.00	0.00	6060	0	0	727	0	505		
	SH. UDAY VEER	0	0	3.00	0.00	0	0	0	107.00	0	222		
50631	LOADER / UNLOADER	0	0	0.00	11.00	0	0	0	0	0			BANK TRANSFER
	DL-CPM-36373/01635		0	0.00	19.00		0		0	0	0.00		
	2214127150	0.00	9568	0.00		0	0	6060	0.00	834.00	727.00	5226.00	
28	VINOD KUMAR	9568	0	21.00	0.00	7654	0	0	918	0	638		
	SH. DAYA SHANKAR	0	0	3.00	0.00	0	0	0	134.00	0	280		
50632	LOADER / UNLOADER	0	0	0.00	6.00	0	0	0	0	0			CHEQUE PAID
	DL-CPM-36373/01636		0	0.00	24.00		0		0	0	0.00		
	2214127040	0.00	9568	0.00		0	0	7654	0.00	1052.00	918.00	6602.00	768093

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 April, 2016

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
29	SALEEM HASSAN	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	SH. JAMIL HASSAN	0	0	5.00	0.00	0	0	0	168.00	0	351		CHEQUE PAID
50671	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01669		0	0.00	30.00		0		0	0	0.00		
	2214121171	0.00	9568	0.00		0	0	9568	0.00	1316.00	1148.00	8252.00	768094
						270765	0	0	32486	0	22555		
						0	0	0	4754.00	0	9931		
	Total					0	0		0	0			
							0		0	0	0.00		
						0	0	270765	0.00	37240.00		233525.00	