

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 May, 2016

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	283995	E.P.F.	34075	Pension	23656	Total Employee A/c - 01	31
H.R.A.	0	V.P.F.	0	Difference	10419	Total Employee A/c - 10	31
CONVEY.	0	E.S.I.C.	4986.00	E.S.I.C.	13490.00	Total Employee A/c - 21	31
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	283995
SPL. ALL	0	ADVANC	17520	LWFER	0.00	Salary / Wages A/c - 10	283995
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	283995
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	34075
MEDICAL	0	FINE	0			Pension A/c - 10	23656
ARREAR 1	0	OTHER	0			Difference A/c - 01	10419
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2414
OTHER	0	Total Deduction	56581.00	ESIC Details		E.D.L.I. A/c - 21	1420
		Net Payment	227414.00	Total Employee	31.0	Admn. EDLI A/c - 22	28
DWAGE	0	Total Employee	31	ESIC Wages	283995	Total Amount	72012
OT.AMT	0			ESIC Employee Share	4986.00		
Total Earning	283995			ESIC Employer Share	13490.00		
				Total Amount	18476.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD. DELHI

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

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of May, 2016

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. 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 FINE OTHER Total			
20734	1 ANIL KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. NARENDRA SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00656 2212376058	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
20737	2 PRABHAT KUMAR	9568	0	27.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. SHIV RAJ SINGH	0	0	4.00	0.00	0	0	0	168.00	0	351		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00659 2212468959	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
20751	3 GOVIND SINGH	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. DIL BAGH SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00673 2213730778	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
20772	4 AMIT SINGH	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. SARVENDRA SINGH	0	0	5.00	0.00	0	0	0	168.00	0	351		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00694 2212581791	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
20880	5 RATNESH	9568	0	27.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. MAHENDRA PAL	0	0	4.00	0.00	0	0	0	168.00	0	351		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00794 2213816544	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
20973	6 RAJU SHARMA	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. RADHEY SHAYAM	0	0	5.00	0.00	0	0	0	168.00	0	351		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/00989 2212376115	0.00	9568	0.00	31.00	0	0	9568	0.00	1316.00	1148.00		8252.00
50117	7 VIVEK CHAUHAN	11154	0	26.00	0.00	11154	0	0	1338	0	929	BANK TRANSFER	
	SH. NAHI PAL SINGH	0	0	5.00	0.00	0	0	0	196.00	0	409		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01228 2213946695	0.00	11154	0.00	31.00	0	0	11154	0.00	1534.00	1338.00		9620.00

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of May, 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. : 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	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			
50120	8 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		0	0	5.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	31.00	0	0	0	0	0	0.00		
								9568	0.00	1316.00	1148.00	8252.00	CHEQUE PAID 768137
50158	9 OM PRAKASH SH. JAGDISH UNSKILLED DL-CPM-36373/01269 2213967188	9568	0	27.00	0.00	9568	0	0	1148	0	797		
		0	0	4.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	31.00	0	0	0	0	0	0.00		
								9568	0.00	1316.00	1148.00	8252.00	BANK TRANSFER
50214	10 VIJAY KUMAR CHAUHDARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9568	0	23.00	0.00	8333	0	0	1000	0	694		
		0	0	4.00	0.00	0	0	0	146.00	0	306		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	27.00	0	0	0	0	0	0.00		
								8333	0.00	1146.00	1000.00	7187.00	BANK TRANSFER
50215	11 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		0	0	5.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	31.00	0	0	0	0	0	0.00		
								9568	0.00	1316.00	1148.00	8252.00	BANK TRANSFER
50216	12 RINKU SH. LT. AMAR SINGH LOADER / UNLOADER DL-CPM-36373/01327 2213822917	9568	0	27.00	0.00	9568	0	0	1148	0	797		
		0	0	4.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	31.00	0	0	0	0	0	0.00		
								9568	0.00	1316.00	1148.00	8252.00	BANK TRANSFER
50337	13 JITNENDER KUMAR SH. ISHWARI PRASAD LOADER / UNLOADER DL-CPM-36373/01389 2214021717	9568	0	27.00	0.00	9568	0	0	1148	0	797		
		0	0	4.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	31.00	0	0	0	0	0	0.00		
								9568	0.00	1316.00	1148.00	8252.00	BANK TRANSFER
50365	14 RAJENDRA KUMAR SH. KALU RAM UNSKILLED DL-CPM-36373/01416 2206531123	9568	0	23.00	0.00	8333	0	0	1000	0	694		
		0	0	4.00	0.00	0	0	0	146.00	0	306		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	27.00	0	0	0	0	0	0.00		
								8333	0.00	1146.00	1000.00	7187.00	BANK TRANSFER

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Salary / Wages Register for the month of May, 2016

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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			
50479	15 RAVI KUMAR SH. MANVEER SINGH LOADER / UNLOADER DL-CPM-36373/01523 2214074778	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 2060 0	0 0 0 0	797 351 0.00	6192.00	BANK TRANSFER
50595	16 SATYA PARKASH BAJPAYEE SH. VIDHYA SAGAR UNSKILLED DL-CPM-36373/01599 2212067951	9568 0 0 0.00	0 0 0 9568	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	8642 0 0 0	0 0 0 0	0 0 0 8642	1037 152.00 0 0	0 0 0 0	720 317 0.00	7453.00	BANK TRANSFER
50622	17 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 200 0	0 0 0 0	797 351 0.00	8052.00	BANK TRANSFER NEFT
50623	18 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8252.00	BANK TRANSFER
50624	19 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8252.00	BANK TRANSFER
50625	20 DURGAPAL SH. RAMAUTAR LOADER / UNLOADER DL-CPM-36373/01629 2214125314	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1000 0	0 0 0 0	797 351 0.00	7252.00	BANK TRANSFER
50629	21 MUKESH SH. RAMBEER SINGH LOADER / UNLOADER DL-CPM-36373/01633 2214125236	9568 0 0 0.00	0 0 0 9568	18.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	6482 0 0 0	0 0 0 0	0 0 0 6482	778 114.00 200 0	0 0 0 0	540 238 0.00	5390.00	BANK TRANSFER NEFT

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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 LWFEE	V.P.F. I.TAX OTHER Total			
50630	22 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 5600 0 0.00	0 0 0 0 0	797 351 0.00	2652.00	BANK TRANSFER
50631	23 KULDEEP KUMAR SH. UDAY VEER LOADER / UNLOADER DL-CPM-36373/01635 2214127150	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 2300 0 0.00	0 0 0 0 0	797 351 0.00	5952.00	NEFT BANK TRANSFER
50632	24 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 2060 0 0.00	0 0 0 0 0	797 351 0.00	6192.00	BANK TRANSFER
50740	25 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9568 0 0 0 0.00	0 0 0 0 9568	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	8333 0 0 0 0	0 0 0 0 0	0 0 0 0 8333	1000 146.00 0 0 0.00	0 0 0 0 0	694 306 0.00	7187.00	CHEQUE PAID 768138
50741	26 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 1100 0 0.00	0 0 0 0 0	797 351 0.00	7152.00	CHEQUE PAID 283697
50742	27 NADEEM KHAN SH. MO SHAFHI LOADER / UNLOADER DL-CPM-36373/01726 2214141469	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 1000 0 0.00	0 0 0 0 0	797 351 0.00	7252.00	BANK TRANSFER
50743	28 VIRESH KUMAR SH. MAHENDRA PAL LOADER / UNLOADER DL-CPM-36373/01727 2214141472	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 9568	1148 168.00 1000 0 0.00	0 0 0 0 0	797 351 0.00	7252.00	CHEQUE PAID 283696

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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.				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																
29 50744	SANDEEP JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	BANK TRANSFER NEFT													
30 50745	YOGESH SINGH SH.VIJENDER SINGH LOADER / UNLOADER DL-CPM-36373/01729 2214141474	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1000 0.00	0 0 0 2316.00	797 351 0.00 1148.00	7252.00	BANK TRANSFER Chq-No 87356													
31 50750	AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9568 0 0 0.00	0 0 0 9568	9.00 1.00 0.00 0.00	0.00 0.00 1.00 10.00	3086 0 0 0	0 0 0 0	0 0 0 3086	370 54.00 0 0.00	0 0 0 424.00	257 113 0.00 370.00	2662.00	BANK TRANSFER													
	Total					283995	0	0	34075	0	23656															
						0	0	0	4986.00	0	10419															
						0	0	0	17520	0																
						0	0	0	0	0	0.00															
						0	0	283995	0.00	56581.00		227414.00														