

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, 2017

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	224710	E.P.F.	26965	Pension	18717	Total Employee A/c - 01	19
H.R.A.	0	V.P.F.	0	Difference	8248	Total Employee A/c - 10	19
CONVEY.	0	E.S.I.C.	3938.00	E.S.I.C.	10674.00	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	224710
SPL. ALL	0	ADVANC	44600	LWFER	0.00	Salary / Wages A/c - 10	224710
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	224710
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	26965
MEDICAL	0	FINE	0			Pension A/c - 10	18717
ARREAR 1	0	OTHER	0			Difference A/c - 01	8248
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1461
OTHER	0	Total Deduction	75503.00			E.D.L.I. A/c - 21	1124
		Net Payment	149207.00			Admn. EDLI A/c - 22	22
DWAGE	0	Total Employee	19			Total Amount	56537
OT.AMT	0					Exempted Wages	0
Total Earning	224710					Exempted Employee	0

ESIC Details

Total Employee	19.0
ESIC Wages	224710
ESIC Employee Share	3938.00
ESIC Employer Share	10674.00
Total Amount	14612.00

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

Salary / Wages Register for the month of April, 2017

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			
50215	1 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	13650 0 0 0 0.00	0 0 0 0 13650	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13125 0 0 0 0	0 0 0 0 0	0 0 0 0 13125	1575 230.00 0 0 0.00	0 0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
50740	2 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 3300 0 0.00	0 0 0 0 5177.00	1137 501 0.00 1638.00	8473.00	BANK TRANSFER
51157	3 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 2050 0 0.00	0 0 0 0 3927.00	1137 501 0.00 1638.00	9723.00	CHEQUE PAID 488269
50748	4 KULDEEP CHAUHAN SH. SARVENDER SINGH LOADER / UNLOADER DL-CPM-36373/01732 2212581851	13660 0 0 0 0.00	0 0 0 0 13660	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13135 0 0 0 0	0 0 0 0 0	0 0 0 0 13135	1576 230.00 0 0 0.00	0 0 0 0 1806.00	1094 482 0.00 1576.00	11329.00	CHEQUE PAID 488262
50630	5 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 6100 0 0.00	0 0 0 0 7977.00	1137 501 0.00 1638.00	5673.00	BANK TRANSFER
51186	6 PINTU SH GIRAJA SHANKAR LOADER / UNLOADER DL-CPM-36373/11976 2214254730	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 7250 0 0.00	0 0 0 0 9127.00	1137 501 0.00 1638.00	4523.00	CHEQUE PAID 488206
50741	7 PREMPAL MAURYA SH.JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	13650 0 0 0 0.00	0 0 0 0 13650	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6300 0 0 0 0	0 0 0 0 0	0 0 0 0 6300	756 111.00 0 0 0.00	0 0 0 0 867.00	525 231 0.00 756.00	5433.00	BANK TRANSFER

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, 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	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50622	8 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 4130 0 0.00	0 0 0 0 6007.00	1137 501 0.00 1638.00	7643.00	BANK TRANSFER
50623	9 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	13650 0 0 0 0.00	0 0 0 0 13650	9.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00 0.00	4725 0 0 0 0	0 0 0 0 0	0 0 0 0 4725	567 83.00 1800 0 0.00	0 0 0 0 2450.00	394 173 0.00 567.00	2275.00	BANK TRANSFER
51168	10 RAVINDRA SINGH SH SHER SINGH HELPER -1 DL-CPM-36373/11937 2212468892	13650 0 0 0 0.00	0 0 0 0 13650	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00 0.00	6300 0 0 0 0	0 0 0 0 0	0 0 0 0 6300	756 111.00 0 0 0.00	0 0 0 0 867.00	525 231 0.00 756.00	5433.00	CHEQUE PAID 488263
51155	11 ROMESH KUMAR SH RAM KUMAR LOADER / UNLOADER DL-CPM-36373/11940 2214237081	13650 0 0 0 0.00	0 0 0 0 13650	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00 0.00	6300 0 0 0 0	0 0 0 0 0	0 0 0 0 6300	756 111.00 950 0 0.00	0 0 0 0 1817.00	525 231 0.00 756.00	4483.00	CHEQUE PAID 488267
50744	12 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	13650 0 0 0 0.00	0 0 0 0 13650	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	13125 0 0 0 0	0 0 0 0 0	0 0 0 0 13125	1575 230.00 4250 0 0.00	0 0 0 0 6055.00	1093 482 0.00 1575.00	7070.00	BANK TRANSFER
51229	13 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/ 2214264300	13650 0 0 0 0.00	0 0 0 0 13650	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13650 0 0 0 0	0 0 0 0 0	0 0 0 0 13650	1638 239.00 2000 0 0.00	0 0 0 0 3877.00	1137 501 0.00 1638.00	9773.00	BANK TRANSFER
51156	14 SATYAM SINGH SH SARVESH KUMAR LOADER / UNLOADER DL-CPM-36373/11935 2214237106	13650 0 0 0 0.00	0 0 0 0 13650	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	13125 0 0 0 0	0 0 0 0 0	0 0 0 0 13125	1575 230.00 1970 0 0.00	0 0 0 0 3775.00	1093 482 0.00 1575.00	9350.00	CHEQUE PAID 488268

Salary / Wages Register for the month of April, 2017

Page No. : 3

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		Total	LWFEE	Total			
15 51227	SONU SH.OM PRAKASH LOADER / UNLOADER DL-CPM-36373/ 2214264292	13650 0 0 0.00	0 0 0 13650	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	13650 0 0 0	0 0 0 0	0 0 13650	1638 239.00 4400 0	0 0 0 6277.00	1137 501 0.00 1638.00	7373.00	BANK TRANSFER
16 51228	SUMIT KUMAR TOMER SH.BRIJVEER SINGH LOADER / UNLOADER DL-CPM-36373/ 2214264297	13650 0 0 0.00	0 0 0 13650	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13125 0 0 0	0 0 0 0	0 0 13125	1575 230.00 2000 0	0 0 0 3805.00	1093 482 0.00 1575.00	9320.00	BANK TRANSFER
17 50064	SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	13650 0 0 0.00	0 0 0 13650	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13125 0 0 0	0 0 0 0	0 0 13125	1575 230.00 0 0	0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
18 50632	VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	13650 0 0 0.00	0 0 0 13650	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	13650 0 0 0	0 0 0 0	0 0 13650	1638 239.00 4400 0	0 0 0 6277.00	1137 501 0.00 1638.00	7373.00	BANK TRANSFER
19 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH LOADER / UNLOADER DL-CPM-36373/01228 2213946695	13650 0 0 0.00	0 0 0 13650	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13125 0 0 0	0 0 0 0	0 0 13125	1575 230.00 0 0	0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
	Total					224710	0	0	26965	0	18717		
						0	0	0	3938.00	0	8248		
						0	0	0	44600	0			
						0	0	224710	0	75503.00	0.00	149207.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGGARWAL FUNCITY MALL CBD GROUND FLOORPLOT NO. 29-31, SHAHDARA DELHI

Department Total of Salary / Wages for the month of April, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	32861	E.P.F.	3943	Pension	2738	Total Employee A/c - 01	5
H.R.A.	0	V.P.F.	0	Difference	1205	Total Employee A/c - 10	5
CONVEY.	0	E.S.I.C.	577.00	E.S.I.C.	1561.00	Total Employee A/c - 21	5
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	32861
SPL. ALL	0	ADVANC	4420	LWFER	0.00	Salary / Wages A/c - 10	32861
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	32861
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	3943
MEDICAL	0	FINE	0			Pension A/c - 10	2738
ARREAR 1	0	OTHER	0			Difference A/c - 01	1205
MISC IF	0	LWFEE	0.00			Administration A/c - 02	214
OTHER	0	Total Deduction	8940.00			E.D.L.I. A/c - 21	164
		Net Payment	23921.00			Admn. EDLI A/c - 22	3
DWAGE	0	Total Employee	5			Total Amount	8267
OT.AMT	0					Exempted Wages	0
Total Earning	32861					Exempted Employee	0

ESIC Details

Total Employee	5.00
ESIC Wages	32861
ESIC Employee Share	577.00
ESIC Employer Share	1561.00
Total Amount	2138.00

For Vijay Laxmi Mansol Private Limited


 Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGGARWAL FUNCITY MALL CBD GROUND FLOOR PLOT NO. 29-31, SHAHDARA DELHI

METRO CASH & CARRY INDIA PRIVATE LIMITED

PART TIME EMPLOYEES DUTY 4 HRS

Firm PF Number DL-CPM-36373
Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of April, 2017

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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
51184	1 BABLOO SH. RAMAKANT LOADER / UNLOADER DL-CPM-36373/11979 2214252258	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 900 0.00	0 0 0 1818.00	556 245 0.00 801.00	4857.00	BANK TRANSFER
51190	2 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	6675 0 0 0.00	0 0 0 6675	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	6418 0 0 0	0 0 0 0	0 0 0 6418	770 113.00 860 0.00	0 0 0 1743.00	535 235 0.00 770.00	4675.00	CHEQUE PAID 488265
51230	3 RAVI SH. DALVEER SINGH LOADER / UNLOADER DL-CPM-36373/ 2214264304	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 900 0.00	0 0 0 1818.00	556 245 0.00 801.00	4857.00	BANK TRANSFER
51185	4 ROHIT SHARMA SH. MADAN SHARMA LOADER / UNLOADER DL-CPM-36373/11967 2214252252	6675 0 0 0.00	0 0 0 6675	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	6418 0 0 0	0 0 0 0	0 0 0 6418	770 113.00 860 0.00	0 0 0 1743.00	535 235 0.00 770.00	4675.00	BANK TRANSFER
51191	5 VISHANT PUNIYA SH SURENDRA SINGH LOADER / UNLOADER DL-CPM-36373/11975 2214255308	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 900 0.00	0 0 0 1818.00	556 245 0.00 801.00	4857.00	CHEQUE PAID 488264
	Total					32861 0 0 0	0 0 0 0	0 0 0 32861	3943 577.00 4420 0	0 0 0 8940.00	2738 1205 0.00	23921.00	