

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. : 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 Total	LWFFEE			
50064	1 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	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 13125	0 0 0 0 0	1575 230.00 0 0 0.00	0 0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH LOADER / UNLOADER DL-CPM-36373/01228 2213946695	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 13125	0 0 0 0 0	1575 230.00 0 0 0.00	0 0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
50215	3 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 13125	0 0 0 0 0	1575 230.00 0 0 0.00	0 0 0 0 1805.00	1093 482 0.00 1575.00	11320.00	BANK TRANSFER
50622	4 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	13650 0 0 0 0	0 0 0 0 13650	0 0 0 0 0	1638 239.00 4130 0 0.00	0 0 0 0 6007.00	1137 501 0.00 1638.00	7643.00	BANK TRANSFER NEFT
50623	5 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	4725 0 0 0 0	0 0 0 0 4725	0 0 0 0 0	567 83.00 1800 0 0.00	0 0 0 0 2450.00	394 173 0.00 567.00	2275.00	BANK TRANSFER
50630	6 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 13650	0 0 0 0 0	1638 239.00 6100 0 0.00	0 0 0 0 7977.00	1137 501 0.00 1638.00	5673.00	BANK TRANSFER
50632	7 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	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 13650	0 0 0 0 0	1638 239.00 4400 0 0.00	0 0 0 0 6277.00	1137 501 0.00 1638.00	7373.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of April, 2017

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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.				E.S.I.C.	I.TAX	ADVANC
50740	8 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	13650	0	26.00	0.00	13650	0	0	1638	0	1137	501	BANK TRANSFER			
		0	0	0.00	0.00	0	0	0	239.00	0	501	0				
		0	0	0.00	0.00	0	0	0	3300	0	0.00	0				
		0	0	0.00	26.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	13650	0.00	5177.00	1638.00	8473.00				
50741	9 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	13650	0	12.00	0.00	6300	0	0	756	0	525	231	BANK TRANSFER			
		0	0	0.00	0.00	0	0	0	111.00	0	231	0				
		0	0	0.00	14.00	0	0	0	0	0	0.00	0				
		0	0	0.00	12.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	6300	0.00	867.00	756.00	5433.00				
50744	10 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	13650	0	25.00	0.00	13125	0	0	1575	0	1093	482	BANK TRANSFER			
		0	0	0.00	0.00	0	0	0	230.00	0	482	0				
		0	0	0.00	1.00	0	0	0	4250	0	0.00	0				
		0	0	0.00	25.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	13125	0.00	6055.00	1575.00	7070.00	NEPT			
50748	11 KULDEEP CHAUHAN SH. SARVENDER SINGH LOADER / UNLOADER DL-CPM-36373/01732 2212581851	13660	0	25.00	0.00	13135	0	0	1576	0	1094	482	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	230.00	0	482	0				
		0	0	0.00	1.00	0	0	0	0	0	0.00	0				
		0	0	0.00	25.00	0	0	0	0	0	0.00	0				
		0.00	13660	0.00		0	0	13135	0.00	1806.00	1576.00	11329.00				
51155	12 ROMESH KUMAR SH RAM KUMAR LOADER / UNLOADER DL-CPM-36373/11940 2214237081	13650	0	12.00	0.00	6300	0	0	756	0	525	231	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	111.00	0	231	0				
		0	0	0.00	14.00	0	0	0	950	0	0.00	0				
		0	0	0.00	12.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	6300	0.00	1817.00	756.00	4483.00				
51156	13 SATYAM SINGH SH SARVESH KUMAR LOADER / UNLOADER DL-CPM-36373/11935 2214237106	13650	0	25.00	0.00	13125	0	0	1575	0	1093	482	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	230.00	0	482	0				
		0	0	0.00	1.00	0	0	0	1970	0	0.00	0				
		0	0	0.00	25.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	13125	0.00	3775.00	1575.00	9350.00				
51157	14 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	13650	0	26.00	0.00	13650	0	0	1638	0	1137	501	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	239.00	0	501	0				
		0	0	0.00	0.00	0	0	0	2050	0	0.00	0				
		0	0	0.00	26.00	0	0	0	0	0	0.00	0				
		0.00	13650	0.00		0	0	13650	0.00	3927.00	1638.00	9723.00				

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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 LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
15 51168	RAVINDRA SINGH SH SHER SINGH HELPER -1 DL-CPM-36373/11937 2212468892	13650 0 0 0.00	0 0 0 13650	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6300 0 0 0	0 0 0 6300	0 0 0 0	756 111.00 0 0	0 0 0 0	525 231 0.00 756.00	5433.00	CHEQUE PAID
16 51186	PINTU SH GIRAJA SHANKAR LOADER / UNLOADER DL-CPM-36373/11976 2214254730	13650 0 0 0.00	0 0 0 13650	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0	0 0 0 13650	0 0 0 0	1638 239.00 7250 0	0 0 0 0	1137 501 0.00 1638.00	4523.00	CHEQUE PAID
17 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 0.00 26.00	13650 0 0 0	0 0 0 13650	0 0 0 0	1638 239.00 4400 0	0 0 0 0	1137 501 0.00 1638.00	7373.00	BANK TRANSFER NEFT
18 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 13125	0 0 0 0	1575 230.00 2000 0	0 0 0 0	1093 482 0.00 1575.00	9320.00	BANK TRANSFER NEFT
19 51229	SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/ 2214264300	13650 0 0 0.00	0 0 0 13650	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13650 0 0 0	0 0 0 13650	0 0 0 0	1638 239.00 2000 0	0 0 0 0	1137 501 0.00 1638.00	9773.00	BANK TRANSFER
Total						224710 0 0 0	0 0 0 224710	0 0 0 0	26965 3938.00 44600 0	0 0 0 0	18717 8248 0.00 149207.00		

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

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
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	577.00
		E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	4420
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	Total Deduction	8940.00
		Net Payment	23921.00
DWAGE	0	Total Employee	5
OT.AMT	0		
Total Earning	32861		

ESIC Details.

Pension	2738
Difference	1205
E.S.I.C.	1561.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
Total Employee	5.00
ESIC Wages	32861
ESIC Employee Share	577.00
ESIC Employer Share	1561.00
Total Amount	2138.00

Total Employee A/c - 01	5
Total Employee A/c - 10	5
Total Employee A/c - 21	5
Salary / Wages A/c - 01	32861
Salary / Wages A/c - 10	32861
Salary / Wages A/c - 21	32861
E.P.F. A/c - 01	3943
Pension A/c - 10	2738
Difference A/c - 01	1205
Administration A/c - 02	279
E.D.L.I. A/c - 21	164
Admn. EDLI A/c - 22	3
Total Amount	8332
Exempted Wages	0
Exempted Employee	0

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

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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			
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	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 900 0	0 0 0 1818.00	556 245 0.00 801.00	4857.00	BANK TRANSFER NEFT
51185	2 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	0 0 0 1743.00	535 235 0.00 770.00	4675.00	BANK TRANSFER NEFT
51190	3 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	0 0 0 1743.00	535 235 0.00 770.00	4675.00	CHEQUE PAID
51191	4 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	0 0 0 1818.00	556 245 0.00 801.00	4857.00	CHEQUE PAID
51230	5 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	0 0 0 1818.00	556 245 0.00 801.00	4857.00	BANK TRANSFER NEFT
	Total					32861	0	0	3943	0	2738		
						0	0	0	577.00	0	1205		
						0	0	0	4420	0			
						0	0	0	0	0	0.00		
						0	0	32861	0.00	8940.00		23921.00	

Vijay Laxmi Mansol Private Limited

Authorised Signatory