

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 July, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	50319	E.P.F.	6038	Pension	4191	Total Employee A/c - 01	8
H.R.A.	0	V.P.F.	0	Difference	1847	Total Employee A/c - 10	8
CONVEY.	0	E.S.I.C.	883.00	E.S.I.C.	2391.00	Total Employee A/c - 21	8
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	50319
SPL. ALL	0	ADVANC	6357	LWFER	0.00	Salary / Wages A/c - 10	50319
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	50319
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	6038
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	4191
ARREAR 1	0	OTHER	0			Difference A/c - 01	1847
MISC IF	0	LWFEE	0.00			Administration A/c - 02	327
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	252
		Total Deduction	13278.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	37041.00	Total Employee	8.00	Total Amount	12655
OT.AMT	0	Total Employee	8	ESIC Wages	50319	Exempted Wages	0
Total Earning	50319			ESIC Employee Share	883.00	Exempted Employee	0
				ESIC Employer Share	2391.00		
				Total Amount	3274.00		

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 July, 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 H.R.A. CONVEY OTHERS 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	BASIC H.R.A. CONVEY. OTHERS 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	6675	0	26.00	0.00	6675	0	0	801	0	556		
	SH. RAMAKANT	0	0	0.00	0.00	0	0	0	117.00	0	245		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	5757	0			
	DL-CPM-36373/11979	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214252258	0.00	6675	0.00		0	.0	6675	0.00	6675.00	801.00	0.00	
51190	2 PARSHANT	6675	0	25.00	0.00	6418	0	0	770	0	535		Bank Transfer NEFT
	SH VEER PAL	0	0	0.00	0.00	0	0	0	113.00	0	235		
	LOADER / UNLOADER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11964	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214255322	0.00	6675	0.00		0	0	6418	0.00	883.00	770.00	5535.00	
51230	3 RAVI	6675	0	14.00	0.00	3594	0	0	431	0	299		Bank Transfer NEFT
	SH. DALVEER SINGH	0	0	0.00	0.00	0	0	0	63.00	0	132		
	LOADER / UNLOADER	0	0	0.00	12.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12000	0	0	0.00	14.00	0	0	0	0	0	0.00		
	2214264304	0.00	6675	0.00		0	0	3594	0.00	494.00	431.00	3100.00	
51249	4 MANOJ KUMAR	6675	0	26.00	0.00	6675	0	0	801	0	556		Bank Transfer NEFT
	SH. LT OM PRAKASH	0	0	0.00	0.00	0	0	0	117.00	0	245		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	600	0	0.00		
	DL-CPM-36373/12015	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214277222	0.00	6675	0.00		0	0	6675	0.00	1518.00	801.00	5157.00	
51251	5 VIKAS KUMAR	6675	0	26.00	0.00	6675	0	0	801	0	556		Bank Transfer NEFT
	SH.SUNAINA	0	0	0.00	0.00	0	0	0	117.00	0	245		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12017	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214277229	0.00	6675	0.00		0	0	6675	0.00	918.00	801.00	5757.00	
51253	6 HEMANT PRAKASH	6675	0	26.00	0.00	6675	0	0	801	0	556		Bank Transfer NEFT
	HARI PRAKASH	0	0	0.00	0.00	0	0	0	117.00	0	245		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12018	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214291092	0.00	6675	0.00		0	0	6675	0.00	918.00	801.00	5757.00	
51306	7 AKASH KUMAR	6675	0	26.00	0.00	6675	0	0	801	0	556		Bank Transfer NEFT
	SH SATENDRA KUMAR	0	0	0.00	0.00	0	0	0	117.00	0	245		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214298523	0.00	6675	0.00		0	0	6675	0.00	918.00	801.00	5757.00	

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 July, 2017

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	F/H Name	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	Designation	CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER	LWFER		
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
8	SHUBHAM	6675	0	27.00	0.00	6932	0	0	832	0	577		
51310	SH VEERPAL	0	0	0.00	0.00	0	0	0	122.00	0	255		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	0	0			
	DL-CPM-36373/	0	0	0.00	27.00	0	0		0	0	0.00		
	2214299329	0.00	6675	0.00		0	0	6932	0.00	954.00	832.00	5978.00	CHEQUE PAID 268977
	Total					50319	0	0	6038	0	4191		
						0	0	0	883.00	0	1847		
						0	0	0	6357	0			
						0	0		0	0	0.00		
						0	0	50319	0.00	13278.00		37041.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032

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

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

For Vijay Laxmi Mansol Private Limited


Authorised Signatory

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 July, 2017
FORM XVII 1[SEE RULE 78(1)(A)(I)]
Firm PF Number DL-CPM-36373
Firm ESIC Number 22/00/101773/000/1001
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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 OTHERS 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. OTHERS 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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL-CPM-36373/01228 2213946695	13350 2832 0 0 0.00	0 0 0 0 16182	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	13863 2941 0 0 0	0 0 0 0 .0	0 0 0 0 16804	1664 295.00 0 0 0.00	0 0 0 0 1959.00	1155 509 0.00 1664.00	14845.00	Bank Transfer
50197	2 RAJENDER SINGH SH. SHIV RAM SINGH LOADER / UNLOADER DL-CPM-36373/01308 2212619754	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 0 13863	1664 243.00 0 0 0.00	0 0 0 0 1907.00	1155 509 0.00 1664.00	11956.00	Bank Transfer
50215	3 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	Bank Transfer
50622	4 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 0 13863	1664 243.00 2950 0 0.00	0 0 0 0 4857.00	1155 509 0.00 1664.00	9006.00	Bank Transfer NEFT
50630	5 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 200 0 0.00	0 0 0 0 2036.00	1112 490 0.00 1602.00	11314.00	Bank Transfer
50632	6 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 0 13863	1664 243.00 2600 0 0.00	0 0 0 0 4507.00	1155 509 0.00 1664.00	9356.00	Bank Transfer
50740	7 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 11514 0 0.00	0 0 0 0 13350.00	1112 490 0.00 1602.00	0.00	Amt Nil

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 July, 2017
FORM XVII 1[SEE RULE 78(1)(A)(II)]
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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.			
		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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
8	SANDEEP	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
50744	SH. JAY SINGH	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1850	0			
	DL-CPM-36373/01728	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2213934723	0.00	13350	0.00		0	0	13350	0.00	3686.00	1602.00	9664.00	Bank Transfer NEFT
9	HEMRAJ LODHA	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
51157	SH BHAGWAN DAS LODHA	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/11953	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214237673	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00	11514.00	Bank Transfer NEFT
10	PINTU	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
51186	SH GIRAJA SHANKAR	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	4950	0			
	DL-CPM-36373/11976	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214254730	0.00	13350	0.00		0	0	13863	0.00	6857.00	1664.00	7006.00	Bank Transfer NEFT
11	SONU	13350	0	8.00	0.00	4108	0	0	493	0	342		
51227	SH.OM PRAKASH	0	0	0.00	0.00	0	0	0	72.00	0	151		
	LOADER / UNLOADER	0	0	0.00	18.00	0	0	0	2900	0			
	DL-CPM-36373/11997	0	0	0.00	8.00	0	0	0	0	0	0.00		
	2214264292	0.00	13350	0.00		0	0	4108	0.00	3465.00	493.00	643.00	Bank Transfer NEFT
12	SUMIT KUMAR TOMER	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
51228	SH.BRIJVEER SINGH	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/11985	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214264297	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00	11514.00	Bank Transfer NEFT
13	SANJEEV SHARMA	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
51229	SH.BRIJMOHAN SHARMA	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/12008	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214264300	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00	11514.00	Bank Transfer NEFT
14	VIPIN	13350	0	18.00	0.00	9242	0	0	1109	0	770		
51246	SH MAHESH CHAND	0	0	0.00	0.00	0	0	0	162.00	0	339		
	LOADER / UNLOADER	0	0	0.00	8.00	0	0	0	5000	0			
	DL-CPM-36373/12012	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2214277205	0.00	13350	0.00		0	0	9242	0.00	6271.00	1109.00	2971.00	Bank Transfer NEFT

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY OTHERS 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. OTHERS 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	Pension Difference LWFER		
15	AMIR KHAN	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
51307	SH KAMRUDDIN	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	3600	0			
	DL-CPM-36373/ 2214299077	0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13863	0.00	5507.00	1664.00	8356.00	
16	JOGINDRA	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
51308	SH MAHINDRA SINGH	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	0	0			
	DL-CPM-36373/ 2214299325	0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13863	0.00	1907.00	1664.00	11956.00	
	Total					203841	0	0	24464	0	16981		
						2941	0	0	3625.00	0	7483		
						0	0	0	35564	0			
						0	0	0	0	0	0.00		
						0	0	206782	0.00	63653.00		143129.00	

For Vijay Laxmi Mansol Private Limited
Authorised Signatory