

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 December, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	23001	E.P.F.	2758	Pension	1917	Total Employee A/c - 01	6
H.R.A.	0	V.P.F.	0	Difference	841	Total Employee A/c - 10	6
CONVEY.	0	E.S.I.C.	419.00	E.S.I.C.	1129.00	Total Employee A/c - 21	6
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	23001
SPL. ALL	0	ADVANC	1150	LWFER	0.00	Salary / Wages A/c - 10	23001
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	23001
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	2758
MEDICAL	0	FINE	0			Pension A/c - 10	1917
ARREAR 1	0	OTHER	0			Difference A/c - 01	841
MISC IF	0	LWFEE	0.00			Administration A/c - 02	150
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	115
		Total Deduction	4327.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	19422.00			Total Amount	5781
OT.AMT	748	Total Employee	6			Exempted Wages	0
Total Earning	23749					Exempted Employee	0

ESIC Details

Total Employee	6.00		
ESIC Wages	23749		
ESIC Employee Share	419.00		
ESIC Employer Share	1129.00		
Total Amount	1548.00		

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 December, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	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	TELEPH	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			
51190	1 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	101069610664	4862	0	17.00	0.00	3179	0	0	381	0	265	Bank Transfer NEFT 2742.00	
			0	0	0.00	0.00	0	0	0	56.00	0	116		
			0	0	0.00	9.00	0	0	0	0	0	0.00		
			0	0	0.00	17.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	3179	0.00	437.00	381.00		
51249	2 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/12015 2214277222	101112793261	4862	0	10.00	0.00	1870	0	0	224	0	156	Bank Transfer NEFT 1613.00	
			0	0	0.00	0.00	0	0	0	33.00	0	68		
			0	0	0.00	16.00	0	0	0	0	0	0.00		
			0	0	0.00	10.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	1870	0.00	257.00	224.00		
51251	3 VIKAS KUMAR SH.SUNAINA LOADER / UNLOADER DL-CPM-36373/12017 2214277229	101112793288	4862	0	27.00	0.00	5049	0	0	606	0	421	Bank Transfer NEFT 4029.00	
			0	0	0.00	0.00	0	0	0	102.00	0	185		
			0	0	0.00	-1.00	0	0	0	1060	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	4862	16.00		0	748	5797	0.00	1768.00	606.00		
51253	4 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/12018 2214291092	101133898938	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer NEFT 4193.00	
			0	0	0.00	0.00	0	0	0	86.00	0	178		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	4862	0.00	669.00	583.00		
51306	5 AKASH KUMAR SH SATENDRA KUMAR LOADER / UNLOADER DL-CPM-36373/12080 2214298523	101156148742	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer NEFT 4193.00	
			0	0	0.00	0.00	0	0	0	86.00	0	178		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	4862	0.00	669.00	583.00		
51517	6 VINOD KUMAR ASHOK KUMAR LOADER / UNLOADER DL-CPM-36373/	0	4862	0	17.00	0.00	3179	0	0	381	0	265	Bank Transfer	
			0	0	0.00	0.00	0	0	0	56.00	0	116		
			0	0	0.00	-3.00	0	0	0	90	0	0.00		
			0	0	0.00	17.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	3179	0.00	527.00	381.00		
	Total						23001	0	0	2758	0	1917		
							0	0	0	419.00	0	841		
							0	0	0	1150	0			
							0	0	0	0	0	0.00		
							0	748	23749	0.00	4327.00		19422.00	

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 December, 2017
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	183041	E.P.F.	21967	Pension	14499	Total Employee A/c - 01	20
H.R.A.	0	V.P.F.	0	Difference	7468	Total Employee A/c - 10	19
CONVEY.	0	E.S.I.C.	3394.00	E.S.I.C.	9185.00	Total Employee A/c - 21	20
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	183041
SPL. ALL	0	ADVANC	21086	LWFER	0.00	Salary / Wages A/c - 10	174065
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	183041
TELEPHON	0	TAX	0			E.P.F. A/c - 01	21967
MEDICAL	0	FINE	0			Pension A/c - 10	14499
ARREAR 1	0	OTHER	0			Difference A/c - 01	7468
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1190
OTHER	7325	P.Tax	0			E.D.L.I. A/c - 21	915
		Total Deduction	46447.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	146911.00			Total Amount	46039
OT.AMT	2992	Total Employee	20			Exempted Wages	0
Total Earning	193358					Exempted Employee	0

ESIC Details

Total Employee	19.0
ESIC Wages	193358
ESIC Employee Share	3394.00
ESIC Employer Share	9185.00
Total Amount	12579.00

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 December, 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 U.A.N.	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 TELEPH 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/036373/01228 2213946695 100528240600	11830	0	25.00	0.00	11375	0	0	1365	0	948	Bank Transfer	
		0	0	0.00	0.00	0	0	0	212.00	0	417		
		0	0	0.00	1.00	0	0	701	0	0	0.00		
		0.00	11830	0.00	25.00	0	0	0	0	0	0.00		
		0.00	11830	0.00	0.00	0	0	12076	0.00	1577.00	1365.00	10499.00	
50622	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL/CPM/036373/01626 2214125342 100707782800	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	NEFT 3080
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	740	0	0.00		
		0.00	9724	0.00	26.00	0	0	9724	0.00	2078.00	1167.00	7646.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
50630	3 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL/CPM/036373/01634 2214127130 100707782761	9724	0	0.00	0.00	0	0	0	0	0	0		ON Leave
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
		0.00	9724	0.00	0.00	0	0	7480	0.00	1789.00	898.00	5691.00	
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 2214127140 10070777724	9724	0	20.00	0.00	7480	0	0	898	0	623	Bank Transfer	
		0	0	0.00	0.00	0	0	0	131.00	0	275		
		0	0	0.00	6.00	0	0	0	760	0	0.00		
		0.00	9724	0.00	20.00	0	0	7480	0.00	1789.00	898.00	5691.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
50667	5 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL/CPM/036373/01669 2212468963 100707781544	9724	0	24.00	0.00	8976	0	0	1077	0	0	Bank Transfer	
		0	0	0.00	0.00	0	0	0	167.00	0	1077		
		0	0	0.00	2.00	0	0	567	5000	0	0.00		
		0.00	9724	0.00	24.00	0	0	9543	0.00	6244.00	1077.00	3299.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	6244.00	1077.00	3299.00	
50740	6 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 2214141454 100758976530	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	NEFT 3080
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	1845	0	0.00		
		0.00	9724	0.00	26.00	0	0	9724	0.00	3183.00	1167.00	6541.00	
		0.00	9724	0.00	0.00	0	0	9724	0.00	3183.00	1167.00	6541.00	
50744	7 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 2213934723 100758979161	9724	0	27.00	0.00	10098	0	0	1212	0	841	NEFT	
		0	0	0.00	0.00	0	0	0	190.00	0	371		
		0	0	0.00	-1.00	0	0	0	1800	0	0.00		
		0.00	9724	8.00	27.00	0	0	10846	0.00	3202.00	1212.00	7644.00	
		0.00	9724	8.00	0.00	0	748	10846	0.00	3202.00	1212.00	7644.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.
Salary / Wages Register for the month of December, 2017

DELHI

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 U.A.N.	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 TELEPH 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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
51433	15 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963 101215670832	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 8.00	0.00 0.00 -1.00 27.00 0.00	10098 0 0 0 0	0 0 0 748 10846	0 0 0 0 0	1212 190.00 1046 0 0.00	0 0 0 0 2448.00	841 371 0.00 1212.00	8398.00	Bank Transfer NEFT
51434	16 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417 101069610722	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 10064	0 0 340 0 0	1167 177.00 0 0 0.00	0 0 0 0 1344.00	810 357 0.00 1167.00	8720.00	Bank Transfer NEFT
51435	17 MOUTUSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPM/036373/12186 2214349566 101215670845	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 9724	0 0 0 0 0	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer
51518	18 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/ 2213890006 100055448908	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 0.00 0.00 0.00	0.00 0.00 -3.00 21.00 0.00	7854 0 0 0 0	0 0 0 0 13466	0 0 5612 0 0	942 236.00 0 0 0.00	0 0 0 0 1178.00	654 288 0.00 942.00	12288.00	Bank Transfer NEFT
51519	19 KAMAL KISHORE MEGH SHYAM LOADER / UNLOADER DL/CPM/036373/ 0	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 9724	0 0 0 0 0	1167 171.00 1000 0 0.00	0 0 0 0 2338.00	810 357 0.00 1167.00	7386.00	CHEQUE PAID
51520	20 JITENDER KUMAR YADAV DAYA RAM LOADER / UNLOADER DL/CPM/036373/ 0	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 9724	0 0 0 0 0	1167 171.00 2750 0 0.00	0 0 0 0 4088.00	810 357 0.00 1167.00	5636.00	CHEQUE PAID
	Total					183041 0 0 0 0	0 0 0 0 2992	0 0 7325 0 193358	21967 3394.00 21086 0 0.00	0 0 0 0 46447.00	14499 7468 0.00	146911.00	

FORM XVIII
1[See rule 78 (1)(i)]
REGISTER OF WAGES

Name and address of the Contractor VIJAY LAXMI MANSOL PVT LIMITED

Name and address of Establishment in / under Which
contract is carried on - METRO CASH & CARRY INDIA PRIVATE LIMITED,
SHAHDARA DELHI

Wages period .. DECEMBER-2017

Nature and Location of work METRO CAHSH & CARRY INDIA PRIVATE LIMITED

Name and address of Principal Employer

Sr No	Name of the Employees	Designation	No of Days work	RATE OF WAGES					AMOUNT PAYABLE					Deduction				Sign		
				Basic	HRA	Conv	Med	Total	Basic	HRA	Conv	Med	Total	ESIC	EPF	LW Fund	Other		Total	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	
1	ROHIT KUMAR	LOADER	9	9724	0	0	0	9724	3366	0	0	0	3366	59	404	0	463	2903	CHEQUE PAID	
2	ANKUR KUMAR	LOADER	13	9724	0	0	0	9724	4862	0	0	0	4862	85	583	0	669	4193	CHEQUE PAID	
									8228.00	0.00	0.00	0.00	8228	144	987	0	0	1131	7097	

FORM XVIII
1[See rule 78 (1)(i)]
REGISTER OF WAGES

Name and address of the Contractor VIJAY LAXMI MANSOL PVT LIMITED

Name and address of Establishment in / under Which contract is carried on - METRO CASH & CARRY INDIA PRIVATE LIMITED, SHAHDARA DELHI

Wages period .. DECEMBER-2017

Nature and Location of work METRO CAHSH & CARRY INDIA PRIVATE LIMITED

Name and address of Principal Employer

Sr No	Name of the Employees	Designation	No of Days work	RATE OF WAGES					AMOUNT PAYABLE					Deduction					Sign	
				Basic	DA	Conv	Med	Total	Basic	DA	Conv.	Med	Total	ESIC	EPF	LWF	Other	Total		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Fund	Rs.	Rs.		
1	ANJALI SAGAR	LOADER	19	13350	500	0	0	13850	9755.77	365	0	0	10121	177	1171	0		1348	8773	CHEQUE PAID
2	MOHINA	LOADER	26	13350	500	0	0	13850	13350	500	0	0	13850	242	1602	0		1844	12006	CHEQUE PAID
3	BHAVANA	LOADER	26	13350	500	0	0	13850	13350	500	0	0	13850	242	1602	0		1844	12006	CHEQUE PAID
4	DEV DUTT	LOADER	26	13350	500	0	0	13850	13350	500	0	0	13850	242	1602	0		1844	12006	CHEQUE PAID
5	VISHAL	LOADER	26	13350	500	0	0	13850	13350	500	0	0	13850	242	1602	0		1844	12006	CHEQUE PAID
			123.00						63155.77	2365.38	0.00	0.00	65521	1147	7579	0		8725	56796	