

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 January, 2018

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

Total Earning**Total Deduction****Employer Contributions****P.F. Details**

BASIC	206086	E.P.F.	24555	Pension	16359	Total Employee A/c - 01	25
H.R.A.	0	V.P.F.	0	Difference	8196	Total Employee A/c - 10	24
CONVEY.	0	E.S.I.C.	3853.00	E.S.I.C.	10427.00	Total Employee A/c - 21	25
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	204618
SPL. ALL	0	ADVANC	23535	LWFER	0.00	Salary / Wages A/c - 10	196390
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	204618
TELEPHON	0	LTAX	0			E.P.F. A/c - 01	24555
MEDICAL	0	FINE	0			Pension A/c - 10	16359
ARREAR 1	0	OTHER	0			Difference A/c - 01	8196
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1330
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1023
		Total Deduction	51943.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	167565.00			Total Amount	51463
OT.AMT	13422	Total Employee	25			Exempted Wages	0
Total Earning	219508					Exempted Employee	0

ESIC Details

Total Employee	24.0
ESIC Wages	219508
ESIC Employee Share	3853.00
ESIC Employer Share	10427.00
Total Amount	14280.00

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2018

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	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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 2213946695 100528240600	16468	0	26.00	0.00	16468	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	311.00	0	550		
		0	0	0.00	0.00	0	0	0	3950	0			BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16468	8.00		0	1267	17735	0.00	6061.00	1800.00	11674.00	
50522	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL/CPM/036373/01626 2214125342 100707782800	9724	0	22.00	0.00	8228	0	0	987	0	685		
		0	0	0.00	0.00	0	0	0	151.00	0	302		
		0	0	0.00	4.00	0	0	0	1800	0			Bank Transfer
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	9724	4.00		0	374	8602	0.00	2938.00	987.00	5664.00	
50530	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		
		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	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
50532	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 2214127140 100707777724	9724	0	27.00	0.00	10098	0	0	1212	0	841		
		0	0	0.00	0.00	0	0	0	190.00	0	371		
		0	0	0.00	-1.00	0	0	0	950	0			
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10846	0.00	2352.00	1212.00	8494.00	Bank Transfer
50567	5 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL/CPM/036373/01669 2212468963 100707781544	9724	0	22.00	0.00	8228	0	0	987	0	0		
		0	0	0.00	0.00	0	0	0	158.00	0	987		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	8976	0.00	1145.00	987.00	7831.00	Bank Transfer
50740	6 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 2214141454 100758976530	9724	0	27.00	0.00	10098	0	0	1212	0	841		
		0	0	0.00	0.00	0	0	0	190.00	0	371		
		0	0	0.00	-1.00	0	0	0	2080	0			
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10846	0.00	3482.00	1212.00	7364.00	Bank Transfer
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		
		0	0	0.00	0.00	0	0	0	190.00	0	371		
		0	0	0.00	-1.00	0	0	0	1240	0			
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10846	0.00	2642.00	1212.00	8204.00	Bank Transfer

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2018

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 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. 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. OTHERS 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			
51190	8 PARSHANT	4862	0	27.00	0.00	5049	0	0	606	0	421	Bank Transfer	
	SH VEER PAL	0	0	0.00	0.00	0	0	0	92.00	0	185		
	PART TIME	0	0	0.00	-1.00	0	0	0	200	0	0.00		
	DL/CPM/036373/11964 2214255322	101069610664	0	0	0.00	27.00	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	5236	0.00	898.00	606.00	4338.00	
51227	9 SONU	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	SH.OM PRAKASH	0	0	0.00	0.00	0	0	0	184.00	0	371		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	870	0	0.00		
	DL/CPM/036373/11997 2214264292	101090104322	0	0	0.00	27.00	0	0	0	0	0.00		
		0.00	9724	4.00		0	374	10472	0.00	2266.00	1212.00	8206.00	
51229	10 SANJEEV SHARMA	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	SH.BRIJMOHAN SHARMA	0	0	0.00	0.00	0	0	0	190.00	0	371		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	720	0	0.00		
	DL/CPM/036373/12008 2214264300	101090104435	0	0	0.00	27.00	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10846	0.00	2122.00	1212.00	8724.00	
51251	11 VIKAS KUMAR	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer	
	SH.SUNAINA	0	0	0.00	0.00	0	0	0	89.00	0	178		
	PART TIME	0	0	0.00	0.00	0	0	0	200	0	0.00		
	DL/CPM/036373/12017 2214277229	101112793288	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	5049	0.00	872.00	583.00	4177.00	
51253	12 HEMANT PRAKASH	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer	
	HARI PRAKASH	0	0	0.00	0.00	0	0	0	89.00	0	178		
	PART TIME	0	0	0.00	0.00	0	0	0	200	0	0.00		
	DL/CPM/036373/12018 2214291092	101133898938	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	5049	0.00	872.00	583.00	4177.00	
51306	13 AKASH KUMAR	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer	
	SH SATENDRA KUMAR	0	0	0.00	0.00	0	0	0	89.00	0	178		
	PART TIME	0	0	0.00	0.00	0	0	0	200	0	0.00		
	DL/CPM/036373/12080 2214298523	101156148742	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	5049	0.00	872.00	583.00	4177.00	
51307	14 AMIR KHAN	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
	SH KAMRUDDIN	0	0	0.00	0.00	0	0	0	184.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	910	0	0.00		
	DL/CPM/036373/12078 2214299077	101156148726	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2261.00	1167.00	8211.00	

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		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			
51429	15 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581 101215670813	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	10098 0 0 0 0	0 0 0 0 748	0 0 0 0 10846	1212 190.00 950 0 0.00	0 0 0 0 2352.00	841 371 0.00 1212.00	8494.00	CHEQUE PAID
51430	16 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323 101215670878	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	10098 0 0 0 0	0 0 0 0 748	0 0 0 0 10846	1212 190.00 0 1800 0.00	0 0 0 0 3202.00	841 371 0.00 1212.00	7644.00	Bank Transfer
51431	17 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559 101215670821	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	10098 0 0 0 0	0 0 0 0 748	0 0 0 0 10846	1212 190.00 0 0 0.00	0 0 0 0 1402.00	841 371 0.00 1212.00	9444.00	Bank Transfer
51432	18 RAVI KUMAR LAL SINGH LOADER / UNLOADER DL/CPM/036373/12192 2214349588 101217194126	9724 0 0 0 0.00	0 0 0 0 9724	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7106 0 0 0 0	0 0 0 0 7106	0 0 0 0 7106	853 125.00 0 0 0.00	0 0 0 0 978.00	592 261 0.00 853.00	6128.00	Bank Transfer
51433	19 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963 101215670832	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 0.00 0.00 8.00	0.00 0.00 5.00 21.00	7854 0 0 0 0	0 0 0 0 748	0 0 0 0 8602	942 151.00 730 0 0.00	0 0 0 0 1823.00	654 288 0.00 942.00	6779.00	Bank Transfer
51434	20 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417 101069610722	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 748	0 0 0 0 10098	1122 177.00 720 0 0.00	0 0 0 0 2019.00	779 343 0.00 1122.00	8079.00	Bank Transfer
51435	21 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 8.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 748	0 0 0 0 10472	1167 184.00 720 0 0.00	0 0 0 0 2071.00	810 357 0.00 1167.00	8401.00	Bank Transfer

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		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			
51517	22 VINOD KUMAR	4862	0	27.00	0.00	5049	0	0	606	0	421	Bank Transfer	
	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	92.00	0	185		
	PART TIME	0	0	0.00	-1.00	0	0	0	200	0	0.00		
	DL/CPM/036373/12269 101233701333 2214359649	0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	5236	0.00	898.00	606.00	4338.00	
51518	23 DEVENDER SINGH PATWAL	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
	HEERA SINGH PATWAL	0	0	0.00	0.00	0	0	0	184.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1730	0	0.00		
	DL/CPM/036373/12266 100055448908 2213890006	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	3081.00	1167.00	7391.00	
51519	24 KAMAL KISHORE	9724	0	12.00	0.00	4488	0	0	539	0	374	CHEQUE PAID	
	MEGH SHYAM	0	0	0.00	0.00	0	0	0	79.00	0	165		
	LOADER / UNLOADER	0	0	0.00	14.00	0	0	0	2455	0	0.00		
	DL/CPM/036373/ 0 2214359687	0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	4488	0.00	3073.00	539.00	1415.00	
51520	25 JITENDER KUMAR YADAV	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
	DAYA RAM	0	0	0.00	0.00	0	0	0	184.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	910	0	0.00		
	DL/CPM/036373/12267 101233701314 2214359698	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2261.00	1167.00	8211.00	
	Total					206086	0	0	24555	0	16359		
						0	0	0	3853.00	0	8196		
						0	0	0	23535	0	0.00		
						0	0	0	0	0	0.00		
						0	13422	219508	0.00	51943.00	167565.00		