

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 March, 2018

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

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

BASIC	263797	E.P.F.	31558	Pension	21904	Total Employee A/c - 01	30
H.R.A.	0	V.P.F.	0	Difference	9654	Total Employee A/c - 10	30
CONVEY.	0	E.S.I.C.	4881.00	E.S.I.C.	13208.00	Total Employee A/c - 21	30
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	262962
SPL. ALL	0	ADVANC	14900	LWFER	0.00	Salary / Wages A/c - 10	262962
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	262962
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	31558
MEDICAL	0	FINE	0			Pension A/c - 10	21904
ARREAR 1	0	OTHER	0			Difference A/c - 01	9654
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1709
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1315
BONUS	0	Total Deduction	51339.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	226722.00			Total Amount	66140
OT.AMT	14264	Total Employee	30			Exempted Wages	0
Total Earning	278061					Exempted Employee	0

ESIC Details

Total Employee	30.0
ESIC Wages	278061
ESIC Employee Share	4881.00
ESIC Employer Share	13208.00
Total Amount	18089.00

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD. DELHI

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of **March, 2018**

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 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 BONUS 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 100528240600 2213946695	16468	0	25.00	0.00	15835	0	0	1800	0	1250	550	Bank Transfer
		0	0	0.00	0.00	0	0	0	300.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16468	8.00		0	1267	17102	0.00	2100.00	1800.00	15002.00	
50214	2 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	Bank Transfer
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00	7741.00	
50632	3 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 10070777724 2214127140	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	630	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	1981.00	1167.00	8491.00	
50662	4 JAMIL HASSAN SH. JAAN MOHAMMAD LOADER / UNLOADER DL/CPM/036373/01665 100707778900 2214131162	9724	0	19.00	0.00	7106	0	0	853	0	592	261	Bank Transfer
		0	0	0.00	0.00	0	0	0	125.00	0	261		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	7106	0.00	978.00	853.00	6128.00	
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	9724	0	19.00	0.00	7106	0	0	853	0	592	261	Bank Transfer
		0	0	0.00	0.00	0	0	0	125.00	0	261		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	7106	0.00	978.00	853.00	6128.00	
50740	6 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	1200	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2551.00	1167.00	7921.00	
50744	7 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 100758979161 2213934723	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	1200	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2551.00	1167.00	7921.00	

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 March, 2018

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 DWAGE	SPL. ALL DRIVER TELEPH 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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50946	8 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 100778508914 2206526726	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	CHEQUE PAID 858642
51168	9 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 101046504191 2212468892	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 9350	0 0 0 0 0	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID 858643
51190	10 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/11964 101069610664 2214255322	4862 0 0 0 0.00	0 0 0 0 4862	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	4301 0 0 0 0	0 0 0 0 4301	0 0 0 0 0	516 76.00 0 0 0.00	0 0 0 0 592.00	358 158 0.00 516.00	3709.00	Bank Transfer
51227	11 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 101090104322 2214264292	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 374	0 0 0 0 10098	1167 177.00 0 0 0.00	0 0 0 0 1344.00	810 357 0.00 1167.00	8754.00	Bank Transfer
51229	12 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 101090104435 2214264300	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 4.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 374	0 0 0 0 9724	1122 171.00 350 0 0.00	0 0 0 0 1643.00	779 343 0.00 1122.00	8081.00	Bank Transfer
51251	13 VIKAS KUMAR SH.SUNAINA PART TIME DL/CPM/036373/12017 101112793288 2214277229	4862 0 0 0 0.00	0 0 0 0 4862	25.00 0.00 0.00 0.00 4.00	0.00 0.00 1.00 25.00	4675 0 0 0 0	0 0 0 0 187	0 0 0 0 4862	561 86.00 190 0 0.00	0 0 0 0 837.00	389 172 0.00 561.00	4025.00	Bank Transfer
51253	14 HEMANT PRAKASH HARI PRAKASH PART TIME DL/CPM/036373/12018 101133898938 2214291092	4862 0 0 0 0.00	0 0 0 0 4862	26.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	4862 0 0 0 0	0 0 0 0 94	0 0 0 0 4956	583 87.00 100 0 0.00	0 0 0 0 770.00	405 178 0.00 583.00	4186.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITEC

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of March, 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. : 3

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER Total			
51306	15 AKASH KUMAR SH SATENDRA KUMAR PART TIME DL/CPM/036373/12080 2214298523	101156148742	4862	0	21.00	0.00	3927	0	0	0	471	0	327	Bank Transfer
			0	0	0.00	0.00	0	0	0	72.00	0	144		
			0	0	0.00	5.00	0	0	0	190	0	0.00		
			0	0	0.00	21.00	0	0	0	0	0	0.00		
			0.00	4862	4.00		0	187	4114	0.00	733.00	471.00	3381.00	
51307	16 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077	101156148726	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	Bank Transfer
			0	0	0.00	0.00	0	0	0	184.00	0	357		
			0	0	0.00	0.00	0	0	0	1480	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	9724	8.00		0	748	10472	0.00	2831.00	1167.00	7641.00	
51429	17 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581	101215670813	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	Bank Transfer
			0	0	0.00	0.00	0	0	0	177.00	0	357		
			0	0	0.00	0.00	0	0	0	260	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	9724	4.00		0	374	10098	0.00	1604.00	1167.00	8494.00	
51430	18 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323	101215670878	9724	0	27.00	0.00	10098	0	0	0	1212	0	841	Bank Transfer
			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	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	9724	8.00		0	748	10846	0.00	3202.00	1212.00	7644.00	
51431	19 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559	101215670821	9724	0	27.00	0.00	10098	0	0	0	1212	0	841	Bank Transfer
			0	0	0.00	0.00	0	0	0	190.00	0	371		
			0	0	0.00	-1.00	0	0	0	355	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	9724	8.00		0	748	10846	0.00	1757.00	1212.00	9089.00	
51433	20 SUEHAM YADAV SUEHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963	101215670832	9724	0	27.00	0.00	10098	0	0	0	1212	0	841	Bank Transfer
			0	0	0.00	0.00	0	0	0	184.00	0	371		
			0	0	0.00	-1.00	0	0	0	355	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	9724	4.00		0	374	10472	0.00	1751.00	1212.00	8721.00	
51434	21 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417	101069610722	9724	0	27.00	0.00	10098	0	0	0	1212	0	841	Bank Transfer
			0	0	0.00	0.00	0	0	0	190.00	0	371		
			0	0	0.00	-1.00	0	0	0	720	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	9724	8.00		0	748	10846	0.00	2122.00	1212.00	8724.00	

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51435	22 MOUTUSI MUDI	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
	GANESH MUDI	0	0	0.00	0.00	0	0	0	177.00	0	357		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	350	0			
	DL/CPM/036373/12186	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214349566	0.00	9724	4.00		0	374	10098	0.00	1694.00	1167.00		8404.00
51517	23 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	1320	0			
	DL/CPM/036373/12269	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214359649	0.00	4862	4.00		0	187	5236	0.00	2018.00	606.00		3218.00
51518	24 DEVENDER SINGH PATWAL	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	HEERA SINGH PATWAL	0	0	0.00	0.00	0	0	0	190.00	0	371		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	1520	0			
	DL/CPM/036373/12266	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2213890006	0.00	9724	8.00		0	748	10846	0.00	2922.00	1212.00		7924.00
51568	25 JYOTI	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	RAM AVTAR 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			
	DL/CPM/036373/12304	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214380356	0.00	9724	8.00		0	748	10846	0.00	2122.00	1212.00		8724.00
51570	26 ASHUTOSH	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	SHANKAR JHA	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			
	DL/CPM/036373/12306	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214374223	0.00	9724	8.00		0	748	10846	0.00	2122.00	1212.00		8724.00
51571	27 HEMANT MANRAL	9724	0	13.00	0.00	4862	0	0	583	0	405	Bank Transfer	
	ANAND SINGH MANRAL	0	0	0.00	0.00	0	0	0	99.00	0	178		
	LOADER / UNLOADER	0	0	0.00	13.00	0	0	0	730	0			
	DL/CPM/036373/12307	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2214374446	0.00	9724	8.00		0	748	5610	0.00	1412.00	583.00		4198.00
51572	28 MANOJ KUMAR	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
	BHANU PRAKASH SHARMA	0	0	0.00	0.00	0	0	0	184.00	0	371		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	355	0			
	DL/CPM/036373/12308	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214380107	0.00	9724	4.00		0	374	10472	0.00	1751.00	1212.00		8721.00

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 March, 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. : 5

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 #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER	LWFER		
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
29	ASHISH SINGH	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	UMESH SINGH	0	0	0.00	0.00	0	0	0	184.00	0	357		
51573	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0		Bank Transfer	
	DL/CPM/036373/12309	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214380249	0.00	9724	8.00		0	748	10472	0.00	1351.00	1167.00	9121.00	
30	ABHISHEK SINGH	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	ARVIND SINGH	0	0	0.00	0.00	0	0	0	177.00	0	357		
51574	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	355	0		Bank Transfer	
	DL/CPM/036373/12315	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214380738	0.00	9724	4.00		0	374	10098	0.00	1699.00	1167.00	8399.00	
	Total					263797	0	0	31558	0	21904		
						0	0	0	4881.00	0	9654		
						0	0	0	14900	0			
						0	0	0	0	0	0.00		
						0	14264	278061	0.00	51339.00		226722.00	