

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 February, 2018

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

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

BASIC	231547	E.P.F.	27691	Pension	19223	Total Employee A/c - 01	29
H.R.A.	0	V.P.F.	0	Difference	8468	Total Employee A/c - 10	29
CONVEY.	0	E.S.I.C.	4130.00	E.S.I.C.	11153.00	Total Employee A/c - 21	29
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	230765
SPL. ALL	0	ADVANC	15750	LWFER	0.00	Salary / Wages A/c - 10	230765
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	230765
TELEPHON	0	ITAX	0			E.P.F. A/c - 01	27691
MEDICAL	0	FINE	0			Pension A/c - 10	19223
ARREAR 1	0	OTHER	0			Difference A/c - 01	8468
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1500
OTHER	0	P.Tax	0			E.D.LI. A/c - 21	1154
		Total Deduction	47571.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	187216.00			Total Amount	58036
OT.AMT	3240	Total Employee	29			Exempted Wages	0
Total Earning	234787					Exempted Employee	0

ESIC Details

Total Employee	29.0
ESIC Wages	234787
ESIC Employee Share	4130.00
ESIC Employer Share	11153.00
Total Amount	15283.00

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

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 **February, 2018**

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 100528240600 2213946695	16468	0	23.00	0.00	15782	0	0	1800	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	277.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16468	0.00		0	0	15782	0.00	2077.00	1800.00	13705.00	
50632	2 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 10070777724 2214127140	9724	0	24.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	1030	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	2368.00	1167.00	7356.00	
50740	3 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	9724	0	24.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	2440	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	3778.00	1167.00	5946.00	
50744	4 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 100758979161 2213934723	9724	0	24.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	1310	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	2648.00	1167.00	7076.00	
50946	5 BHARAT SH. SATYAPAL HELPER -1 DL/CPM/036373/01824 100778508914 2206526726	13936	0	22.00	0.00	12775	0	0	1533	0	1064		CHEQUE PAID
		0	0	0.00	0.00	0	0	0	224.00	0	469		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13936	0.00		0	0	12775	0.00	1757.00	1533.00	11018.00	
51190	6 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/11964 101069610664 2214255322	4862	0	24.00	0.00	4862	0	0	583	0	405		Bank Transfer
		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	24.00	0	0	0	0	0	0.00		
		0.00	4862	0.00		0	0	4862	0.00	669.00	583.00	4193.00	
51227	7 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 101090104322 2214264292	9724	0	24.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	1310	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	2648.00	1167.00	7076.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of February, 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. 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			
51229	8 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 101090104435 2214264300	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0 1167.00	8386.00	Bank Transfer
51251	9 VIKAS KUMAR SH.SUNAINA PART TIME DL/CPM/036373/12017 101112793288 2214277229	4862 0 0 0 0.00	0 0 0 0 4862	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 30 0 0.00	0 0 0 0 699.00	405 178 0 0 583.00	4163.00	Bank Transfer
51253	10 HEMANT PRAKASH HARI PRAKASH PART TIME DL/CPM/036373/12018 101133898938 2214291092	4862 0 0 0 0.00	0 0 0 0 4862	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 0 0 0.00	0 0 0 0 669.00	405 178 0 0 583.00	4193.00	Bank Transfer
51306	11 AKASH KUMAR SH SATENDRA KUMAR PART TIME DL/CPM/036373/12080 101156148742 2214298523	4862 0 0 0 0.00	0 0 0 0 4862	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 0 0 0.00	0 0 0 0 669.00	405 178 0 0 583.00	4193.00	Bank Transfer
51307	12 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 101156148726 2214299077	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 1320 0 0.00	0 0 0 0 2658.00	810 357 0 0 1167.00	7066.00	Bank Transfer
51429	13 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 101215670813 2214349581	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 1310 0 0.00	0 0 0 0 2648.00	810 357 0 0 1167.00	7076.00	Bank Transfer
51430	14 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 101215670878 2214349323	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 1030 0 2368.00	0 0 0 0 1167.00	810 357 0 0 7356.00	7356.00	Bank Transfer

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Salary / Wages Register for the month of February, 2018

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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 LWFEE	V.P.F. I.TAX FINE OTHER Total			
51431	15 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559 101215670821	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 1310 0 0.00	0 0 0 0 2648.00	810 357 0.00 1167.00	7076.00	Bank Transfer
51432	16 RAVI KUMAR LAL SINGH LOADER / UNLOADER DL/CPM/036373/12192 2214349588 101217194126	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 12.00 0.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 0 0 0.00	0 0 0 0 669.00	405 178 0.00 583.00	4193.00	Bank Transfer
51433	17 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963 101215670832	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer
51434	18 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417 101069610722	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer
51435	19 MOUTUSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPM/036373/12186 2214349566 101215670845	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer
51517	20 VINOD KUMAR ASHOK KUMAR PART TIME DL/CPM/036373/12269 2214359649 101233701333	4862 0 0 0 0.00	0 0 0 0 4862	22.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 22.00 0.00	4457 0 0 0 0	0 0 0 0 0	0 0 0 0 4457	535 78.00 1030 0 0.00	0 0 0 0 1643.00	371 164 0.00 535.00	2814.00	Bank Transfer
51518	21 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006 100055448908	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 1030 0 2368.00	0 0 0 0 1167.00	810 357 0.00 1167.00	7356.00	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			
51567	22 NEERAJ KUMAR RAMVEER SINGH LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	9.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 9.00	3647 0 0 0 0	0 0 0 0 810	0 0 0 0 4457	438 78.00 800 0 0.00	0 0 0 0 1316.00	304 134 0.00 438.00	3141.00	Bank Transfer
51568	23 JYOTI RAM AVTAR SHARMA LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 9724	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	CHEQUE PAID
51569	24 ROHIT KUMAR GUDAKESH PANDAY LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 12.00	4862 0 0 0 0	0 0 0 0 4862	0 0 0	583 86.00 0 0 0.00	0 0 0 0 669.00	405 178 0.00 583.00	4193.00	CHEQUE PAID
51570	25 ASHUTOSH SHANKAR JHA LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 0.00 0.00 8.00	0.00 0.00 8.00 12.00	4862 0 0 0 0	0 0 0 0 810	0 0 0 5672	583 100.00 800 0 0.00	0 0 0 0 1483.00	405 178 0.00 583.00	4189.00	Bank Transfer
51571	26 HEMANT MANRAL ANAND SINGH MANRAL LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 9724	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
51572	27 MANOJ KUMAR BHANU PRAKASHI SHARMA LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	9.00 0.00 0.00 0.00 8.00	0.00 0.00 -3.00 9.00	3647 0 0 0 0	0 0 0 0 810	0 0 0 4457	438 78.00 800 0 0.00	0 0 0 0 1316.00	304 134 0.00 438.00	3141.00	Bank Transfer
51573	28 ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/	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	10129 0 0 0 0	0 0 0 0 810	0 0 0 10939	1215 192.00 200 0 0.00	0 0 0 0 1607.00	844 371 0.00 1215.00	9332.00	CHEQUE PAID

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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.			
51574	29	ABHISHEK	9724	0	3.00	0.00	1216	0	0	146	0	101	CHEQUE PAID	
		ARVIND SINGH	0	0	0.00	0.00	0	0	0	22.00	0	45		
		LOADER / UNLOADER	0	0	0.00	-4.00	0	0	0	0	0	0.00		
		DL/CPM/036373/	0	0	0.00	3.00	0	0	0	0	0	0.00		
			0.00	9724	0.00		0	0	1216	0.00	168.00	146.00	1048.00	
		Total					231547	0	0	27691	0	19223		
							0	0	0	4130.00	0	8468		
							0	0	0	15750	0			
							0	0	0	0	0	0.00		
							0	3240	234787	0.00	47571.00		187216.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory