


VIJAY LAXMI MANSOL PRIVATE LIMITED
 PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032

Department Name : METRO CASH & CARRY INDIA PVT. LTD.
 Payment Total of Salary / Wages for the month of May, 2018

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	557183	E.P.F.	66873	Pension	46315	Total Employee A/c - 01	56
H.R.A.	0	V.P.F.	0	Difference	20558	Total Employee A/c - 10	56
CONVEY.	3578	E.S.I.C.	9845.00	E.S.I.C.	26637.00	Total Employee A/c - 21	56
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	557183
SPL. ALL	0	ADVANC	98130	LWFER	0.00	Salary / Wages A/c - 10	555973
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	555973
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	66873
MEDICAL	0	FINE	0			Pension A/c - 10	46315
ARREAR 1	0	OTHER	0			Difference A/c - 01	20558
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3622
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2780
BONUS	0	Total Deduction	174848.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	385913.00			Total Amount	140148
OT.AMT	0	Total Employee	56			Exempted Wages	0
Total Earning	560761					Exempted Employee	0

ESIC Details

Total Employee	55.0
ESIC Wages	560761
ESIC Employee Share	9845.00
ESIC Employer Share	26637.00
Total Amount	36482.00

For Vijay Laxmi Mansol Private Limited

 Authorized 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 **May, 2018**

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPN-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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFREE	V.P.F. I.TAX FINE OTHER Total			
50097	1 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL/CPM/036373/01209 100528244681 2213856330	13896	0	27.00	0.00	14430	0	0	1732	0	1202	530	191172 CHEQUE PAID Bank Transfer
		0	0	0.00	-1.00	0	0	0	253.00	0	530		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	14430	0.00	1985.00	1732.00	12445.00	
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	16858	0	25.00	0.00	16210	0	0	1945	0	1250	695	
		0	0	0.00	1.00	0	0	0	204.00	0	695		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16858	0.00		0	0	16210	0.00	2229.00	1945.00	13981.00	
50214	3 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	13896	0	27.00	0.00	14430	0	0	1732	0	1202	530	191173 CHEQUE PAID Bank Transfer
		0	0	0.00	-1.00	0	0	0	253.00	0	530		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	14430	0.00	1985.00	1732.00	12445.00	
50365	4 RAJENDRA KUMAR SH. KALU RAM LOADER / UNLOADER DL/CPM/036373/01416 100294606043 2206531123	13896	0	23.00	0.00	12293	0	0	1475	0	1024	451	
		0	0	0.00	3.00	0	0	0	216.00	0	451		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	12293	0.00	1691.00	1475.00	10602.00	
50632	5 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 100707777724 2214127140	13896	0	27.00	0.00	14430	0	0	1732	0	1202	530	191174 CHEQUE PAID Bank Transfer
		0	0	0.00	-1.00	0	0	0	253.00	0	530		
		0	0	0.00	27.00	0	0	0	3955	0	0.00		
		0.00	13896	0.00		0	0	14430	0.00	5940.00	1732.00	8490.00	
50663	6 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	13896	0	27.00	0.00	14430	0	0	1732	0	1202	530	
		0	0	0.00	-1.00	0	0	0	253.00	0	530		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	14430	0.00	1985.00	1732.00	12445.00	
50740	7 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	13896	0	0.00	0.00	0	0	0	0	0	0	0	191175 CHEQUE PAID Leave
		0	0	0.00	26.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	

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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 **May, 2018**

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
50744	8 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 2213934723 100758979161	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	Bank Transfer	
		0	0	0.00	0.00	0	0	0	244.00	0	510			
		0	0	0.00	26.00	0	0	0	3780	0				
		0.00	13896	0.00		0	0	13896	0	0	0.00			
50946	9 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 2206526726 100778508914	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	Bank Transfer	
		0	0	0.00	0.00	0	0	0	244.00	0	510			
		0	0	0.00	0.00	0	0	0	0	0				
		0.00	13896	0.00	26.00	0	0	0	0	0	0.00			
51168	10 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	13896	0	27.00	0.00	14430	0	0	1732	0	11984.00	1202	401428 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	253.00	0	530			
		0	0	0.00	-1.00	0	0	0	0	0				
		0.00	13896	0.00	27.00	0	0	13896	0.00	1912.00	1668.00	11984.00		
51190	11 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/11964 2214255322 101069610664	6948	0	27.00	0.00	7215	0	0	866	0	12445.00	601	401429 CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	127.00	0	265			
		0	0	0.00	-1.00	0	0	0	1875	0				
		0.00	6948	0.00	27.00	0	0	14430	0.00	1985.00	1732.00	12445.00		
51227	12 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 2214264292 101090104322	13896	0	27.00	0.00	14430	0	0	1732	0	4347.00	1202	Bank Transfer	
		0	0	0.00	0.00	0	0	0	253.00	0	530			
		0	0	0.00	-1.00	0	0	0	4240	0				
		0.00	13896	0.00	27.00	0	0	0	0	0	0.00			
51229	13 SANJEEV SHARMA SH BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 2214264300 101090104435	13896	0	27.00	0.00	14430	0	0	1732	0	8205.00	1202	Bank Transfer	
		0	0	0.00	0.00	0	0	0	253.00	0	530			
		0	0	0.00	-1.00	0	0	0	3720	0				
		0.00	13896	0.00	27.00	0	0	14430	0.00	6225.00	1732.00	8205.00		
51251	14 VIKAS KUMAR SH.SUNAINA PART TIME DL/CPM/036373/12017 2214277229 101112793288	6948	0	3.00	0.00	802	0	0	96	0	8725.00	67	Bank Transfer	
		0	0	0.00	0.00	0	0	0	15.00	0	29			
		0	0	0.00	23.00	0	0	0	210	0				
		0.00	6948	0.00	3.00	0	0	0	0	0	0.00			
		0.00	6948	0.00		0	0	802	0.00	321.00	96.00	481.00		

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Salary / Wages Register for the month of **May, 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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
51253	15 HEMANT PRAKASH HARI PRAKASH PART TIME DL/CPM/036373/12018 2214291092 101133898938	6948 0 0 0 0.00	0 0 0 0 6948	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00 0.00	6948 0 0 0 0	0 0 0 0 0	0 0 0 0 6948	834 122.00 1800 0 0	0 0 0 0 0	579 255 0.00	Bank Transfer		
51306	16 AKASH KUMAR SH SATENDRA KUMAR PART TIME DL/CPM/036373/12080 2214298523 101156148742	6948 0 0 0 0.00	0 0 0 0 6948	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00 0.00	3741 0 0 0 0	0 0 0 0 0	0 0 0 0 3741	0.00 449 66.00 970 0	2756.00 0 0 0 0	834.00 312 137 0.00	4192.00 Bank Transfer		
51307	17 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077 101156148726	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13896 0 0 0 0	0 0 0 0 0	0 0 0 0 3741	0.00 1668 244.00 5190 0	1485.00 0 0 0 0	449.00 1158 510 0.00	2255.00 Bank Transfer		
51429	18 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581 101215670813	13896 0 0 0 0.00	0 0 0 0 13896	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	14430 0 0 0 0	0 0 0 0 0	0 0 0 0 13896	0.00 1732 253.00 3390 0	7102.00 0 0 0 0	1668.00 1202 530 0.00	6794.00 Bank Transfer		
51430	19 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323 101215670878	13896 0 0 0 0.00	0 0 0 0 13896	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	14430 0 0 0 0	0 0 0 0 0	0 0 0 0 14430	0.00 1732 253.00 5370 0	5375.00 0 0 0 0	1732.00 1202 530 0.00	9055.00 Bank Transfer		
51431	20 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559 101215670821	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 25.00 0.00	13896 0 0 0 0	0 0 0 0 0	0 0 0 0 14430	0.00 1668 244.00 4340 0	7355.00 0 0 0 0	1732.00 1158 510 0.00	7075.00 Bank Transfer		
51433	21 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963 101215670832	13896 0 0 0 0.00	0 0 0 0 13896	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	14430 0 0 0 0	0 0 0 0 0	0 0 0 0 13896	0.00 1732 253.00 4100 0	6252.00 0 0 0 0	1668.00 1202 530 0.00	7644.00 Bank Transfer		
													8345.00	

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

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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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51434	22 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417 101069610722	13896	0	27.00	0.00	14430	0	0	1732	0	1202	530	Bank Transfer
		0	0	0.00	-1.00	0	0	0	253.00	0			
		0	0	0.00	27.00	0	0	0	3720	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
51435	23 MOUTUSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPM/036373/12186 2214349566 101215670845	13896	0	26.00	0.00	13896	0	14430	0.00	5705.00	1732.00	8725.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	244.00	0	510		
		0	0	0.00	26.00	0	0	0	3590	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
51517	24 VINOD KUMAR ASHOK KUMAR PART TIME DL/CPM/036373/12269 2214359649 101233701333	6948	0	5.00	0.00	1336	0	13896	0.00	5502.00	1668.00	8394.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	160	0	111		
		0	0	0.00	21.00	0	0	0	24.00	0	49		
		0	0	0.00	5.00	0	0	0	350	0			
		0.00	6948	0.00	0.00	0	0	0	0	0	0.00		
51518	25 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006 100055448908	13896	0	26.00	0.00	13896	0	1336	0.00	534.00	160.00	802.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	244.00	0	510		
		0	0	0.00	26.00	0	0	0	4340	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
51568	26 JYOTI RAM AVTAR SHARMA LOADER / UNLOADER DL/CPM/036373/12304 2214380356 101260493086	13896	0	27.00	0.00	14430	0	13896	0.00	6252.00	1668.00	7644.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1732	0	1202		
		0	0	0.00	-1.00	0	0	0	253.00	0	530		
		0	0	0.00	27.00	0	0	0	3720	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
51572	27 MANOJ KUMAR BHANU PRAKASH SHARMA LOADER / UNLOADER DL/CPM/036373/12308 2214380107 101260493126	13896	0	18.00	0.00	9620	0	14430	0.00	5705.00	1732.00	8725.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1154	0	801		
		0	0	0.00	8.00	0	0	0	169.00	0	353		
		0	0	0.00	18.00	0	0	0	2480	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
51573	28 ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309 2214380249 101260493135	13896	0	26.00	0.00	13896	0	9620	0.00	3803.00	1154.00	5817.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	244.00	0	510		
		0	0	0.00	26.00	0	0	0	1660	0			
		0.00	13896	0.00	0.00	0	0	0	0	0	0.00		
						0	0	13896	0.00	3572.00	1668.00	10324.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

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

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Firm ESIC Number 22/00/101773/000/1001

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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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51636	36 ANJALI SAGAR NEM SINGH CRM DL/CPM/036373/12404 2214402117 101290777119	13350	0	12.00	0.00	6162	0	0	0	739	0	513	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	112.00	0	226	
		500	0	0.00	14.00	231	0	0	0	10	0		
		0	0	0.00	12.00	0	0	0	0	0	0		
		0.00	13850	0.00		0	0	6393	0.00	861.00	0.00	739.00	5532.00
51637	37 NIKHIL CHAUHAN PREM SINGH CRM DL/CPM/036373/12408 2214402127 101290777157	13350	0	24.00	0.00	12323	0	0	0	1479	0	1027	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	224.00	0	452	
		500	0	0.00	2.00	462	0	0	0	20	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0.00	
		0.00	13850	0.00		0	0	12785	0.00	1723.00	0.00	1479.00	11062.00
51638	38 SAKSHI AHUJA KISHAN LAL AHUJA CRM DL/CPM/036373/12409 2214402132 101290777161	13350	0	27.00	0.00	13863	0	0	0	1664	0	1155	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	252.00	0	509	
		500	0	0.00	-1.00	519	0	0	0	20	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
		0.00	13850	0.00		0	0	14382	0.00	1936.00	0.00	1664.00	12446.00
51790	39 MAHINDER KUMAR RAMESH CRM DL/CPM/036373/	13350	0	26.00	0.00	13350	0	0	0	1602	0	1112	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	243.00	0	490	
		500	0	0.00	0.00	500	0	0	0	20	0		
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	13850	0.00		0	0	13850	0.00	1865.00	0.00	1602.00	11985.00
51813	40 AKSHIT AGGARWAL RAMESH AGGARWAL PART TIME DL/CPM/036373/	6948	0	27.00	0.00	7215	0	0	0	866	0	601	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	127.00	0	265	
		0	0	0.00	-1.00	0	0	0	0	1875	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
		0.00	6948	0.00		0	0	7215	0.00	2868.00	0.00	866.00	4347.00
51814	41 VIKAS RATHORE KAMLESH RATHORE PART TIME DL/CPM/036373/	6948	0	24.00	0.00	6414	0	0	0	770	0	534	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	113.00	0	236	
		0	0	0.00	2.00	0	0	0	0	2070	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0.00	
		0.00	6948	0.00		0	0	6414	0.00	2953.00	0.00	770.00	3461.00
51815	42 ABDUL REHAMAN ABDUL KHALID PART TIME DL/CPM/036373/	6948	0	27.00	0.00	7215	0	0	0	866	0	601	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	127.00	0	265	
		0	0	0.00	-1.00	0	0	0	0	1875	0		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
		0.00	6948	0.00		0	0	7215	0.00	2868.00	0.00	866.00	4347.00

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 May, 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	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.			
	U.A.N.	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	BONUS		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total		LWFEE	Total			
51816	43 ABHISHEK JAIN VIJAY KUMAR JAIN PART TIME DL/CPM/036373/	6948	0	20.00	0.00	5345	0	0	0	641	0	445	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	94.00	0	196		
		0	0	0.00	6.00	0	0	0	0	1390	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	5345		0.00	2125.00	641.00	3220.00	
51817	44 MOHD ASHIF MOHD AYYUB PART TIME DL/CPM/036373/	6948	0	26.00	0.00	6948	0	0	0	834	0	579	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	122.00	0	255		
		0	0	0.00	0.00	0	0	0	0	1820	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	6948		0.00	2776.00	834.00	4172.00	
51818	45 PRADEEP PANDAY VIJAY KUMAR PANDAY PART TIME DL/CPM/036373/	6948	0	19.00	0.00	5077	0	0	0	609	0	423	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	89.00	0	186		
		0	0	0.00	-3.00	0	0	0	0	1320	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	5077		0.00	2018.00	609.00	3059.00	
51819	46 RAVI KUMAR SHA SUNIL SHA PART TIME DL/CPM/036373/	6948	0	24.00	0.00	6414	0	0	0	770	0	534	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	113.00	0	236		
		0	0	0.00	-1.00	0	0	0	0	1670	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	6414		0.00	2553.00	770.00	3861.00	
51820	47 SHIVAM PANDAY GANESH PANDAY PART TIME DL/CPM/036373/	6948	0	19.00	0.00	5077	0	0	0	609	0	423	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	89.00	0	186		
		0	0	0.00	-3.00	0	0	0	0	1320	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	5077		0.00	2018.00	609.00	3059.00	
51821	48 VIJENDRA KUMAR JAYPAL SINGH PART TIME DL/CPM/036373/	6948	0	27.00	0.00	7215	0	0	0	866	0	601	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	127.00	0	265		
		0	0	0.00	-1.00	0	0	0	0	1875	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00		
		0.00	6948	0.00		0	0	7215		0.00	2868.00	866.00	4347.00	
51822	49 SATYAM SINGH SARVESH KUMAR LOADER / UNLOADER DL/CPM/036373/	13896	0	6.00	0.00	3207	0	0	0	385	0	267	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	57.00	0	118		
		0	0	0.00	-4.00	0	0	0	0	830	0	0.00		
		0	0	0.00	6.00	0	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	3207		0.00	1272.00	385.00	1935.00	

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 May, 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 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			
51823	50 MOHAMMAD FIROZ MOHD MUMTAZ LOADER / UNLOADER DL/CPM/036373/	13896 0 0 0 0.00	0 0 0 0 13896	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12827 0 0 0 0	0 0 0 0 0	0 0 0 0 12827	1539 225.00 3310 0 0	0 0 0 0 0	1068 471 0.00	7753.00	Bank Transfer
51824	51 ASHISH RAM SHANKAR LOADER / UNLOADER DL/CPM/036373/	13896 0 0 0 0.00	0 0 0 0 13896	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	14430 0 0 0 0	0 0 0 0 0	0 0 0 0 12827	1732 253.00 3725 0 0	0 0 0 0 0	1202 530 0.00	7753.00	Bank Transfer
51825	52 NEERAJ KUMAR SURESH BABU LOADER / UNLOADER DL/CPM/036373/	13896 0 0 0 0.00	0 0 0 0 13896	4.00 0.00 0.00 0.00 0.00	0.00 0.00 -5.00 4.00	2138 0 0 0 0	0 0 0 0 0	0 0 0 0 14430	0.00 257 38.00 550 0	5710.00 0 0 0 0	1732.00 178 79 0.00	8720.00	Bank Transfer
51826	53 JITENDRA KUMAR HAKIM SINGH CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	10783 0 404 0 0	0 0 0 0 0	0 0 0 0 2138	1294 196.00 15 0 0	0 0 0 0 845.00	898 396 0.00	1293.00	Bank Transfer
51827	54 SATNAM SINGH PURAN SINGH CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	13863 0 519 0 0	0 0 0 0 0	0 0 0 0 11187	1664 252.00 20 0 0	1505.00 0 0 0 0	1294.00 1155 509 0.00	9682.00	Bank Transfer
51828	55 VIKAS SHARMA VIJAY SHARMA CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12837 0 481 0 0	0 0 0 0 0	0 0 0 0 14382	0.00 1540 234.00 20 0	1936.00 0 0 0 0	1664.00 1069 471 0.00	12446.00	Bank Transfer
51829	56 VIPIN KUMAR RISHI KUMAR CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12323 0 462 0 0	0 0 0 0 0	0 0 0 0 13318	1479 224.00 20 0 0	1794.00 0 0 0 0	1540.00 1027 452 0.00	11524.00	Bank Transfer
		0.00	13850	0.00	0.00	0	0	12785	0.00	1723.00	1479.00	11062.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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DELHI

Salary / Wages Register for the month of May, 2018

FORM XVII 1[SEE RULE 78(1)(A)(I)]

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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			
	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			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
	Total					557183	0	0	66873	0	46315		
						0	0	0	9845.00	0	20558		
						3578	0	0	98130	0			
						0	0	0	0	0	0.00		
						0	0	560761	0.00	174848.00		385913.00	

For Vijay Laxmi Mansol Private Limited

Authorized Signatory