

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032

Department Total of Saliary / Wages for the month of June, 2018

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	436763	E.P.F.	52333	Pension	36173	Total Employee A/c - 01	61
H.R.A	0	V.P.F.	0	Difference	16160	Total Employee A/c - 10	61
CONVEY.	5676	E.S.I.C.	7796.00	E.S.I.C.	21078.00	Total Employee A/c - 21	61
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	436115
SPL ALL	0	ADVANC	6595	LWFER	0.00	Salary / Wages A/c - 10	434257
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	434257
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	52333
MEDICAL	0	FINE	0			Pension A/c - 10	36173
ARREAR 1	0	DRESS	0			Difference A/c - 01	16160
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2635
OTHER	0	P Tax	0			EDLI A/c - 21	2171
BONUS	0	Total Deduction	66724.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	377012.00			Total Amount	109672
OT.AMT	1297	Total Employee	61			Exempted Wages	0
Total Earning	443736					Exempted Employee	0

ESIC Details

Total Employee	53.0
ESIC Wages	443736
ESIC Employee Share	7796.00
ESIC Employer Share	21078.00
Total Amount	28874.00

For Vijay Laxmi Mansol Private Limited

For Vijay Laxmi Mansol Private Limited

Authorized Signatory

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
 Salary / Wages Register for the month of June, 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 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 TELEPH 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 DRESS Total				
50097	1 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL/CPM/036373/01209 100528244681 2213856330	9724	0	24.00	0.00	8976	0	0	0	1077	0	748	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	24.00	0	0	0	0	0	0	0.00		
		16858	0	27.00	0.00	17506	0	8976	0	0.00	1235.00	1077.00		7741.00
		0	0	0.00	0.00	0	0	0	0	2023	0	1250		
		0	0	0.00	-1.00	0	0	0	0	330.00	0	773		
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	0	0	0.00	27.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00		
		0.00	16858	8.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	17.00	0.00	6358	0	18803	0	0.00	2353.00	2023.00		16450.00
		0	0	0.00	0.00	0	0	0	0	763	0	530		
		0	0	0.00	9.00	0	0	0	0	112.00	0	233		
50214	3 VIJAY KUMAR CHAUDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	0	0	0.00	17.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	25.00	0.00	9350	0	6358	0	0.00	875.00	763.00		5483.00
		0	0	0.00	0.00	0	0	0	0	1122	0	779		
		0	0	0.00	1.00	0	0	0	0	164.00	0	343		
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 10070777724 2214127140	0	0	0.00	25.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	26.00	0.00	9724	0	9350	0	0.00	1286.00	1122.00		8064.00
		0	0	0.00	0.00	0	0	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	0	171.00	0	357		
50653	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	0	0	0.00	26.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	25.00	0.00	9350	0	9724	0	0.00	1338.00	1167.00		8386.00
		0	0	0.00	0.00	0	0	0	0	1122	0	779		
		0	0	0.00	1.00	0	0	0	0	164.00	0	343		
50740	6 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	0	0	0.00	25.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	26.00	0.00	9724	0	9350	0	0.00	1426.00	1122.00		7924.00
		0	0	0.00	0.00	0	0	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	0	171.00	0	357		
50744	7 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 100758979161 2213934723	0	0	0.00	26.00	0	0	0	0	0	0	0.00	Bank Transfer	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0	0.00		
		9724	0	26.00	0.00	9724	0	9350	0	0.00	1426.00	1122.00		7924.00
		0	0	0.00	0.00	0	0	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	0	171.00	0	357		
		0	0	0.00	26.00	0	0	0	0	1030	0	0.00		
		0.00	9724	0.00	0.00	0	0	9724	0	0.00	2368.00	1167.00	7356.00	

VIJAYLAXMI MANSOL PRIVATE LIMTEL

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 June, 2018

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

Firm PF Number DL-CPM-36373

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

Page No. 2

S.No. ID #	Particulars Employee Name FH 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 DRESS Total			
50946	8 BHARAT SH SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 2265526726 100778508914	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	171.00	0	357	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	26.00	0	0	0	0	0	0	0.00	
51168	9 RA/INDRA SINGH SHSHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	9724	0	22.00	0.00	8228	0	0	0	987	0	685	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	144.00	0	302	
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	22.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	0.00	0	0	8228	0.00	1131.00	987.00	7097.00	
51190	10 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/11964 2211255322 101069610664	4862	0	15.00	0.00	2805	0	0	0	337	0	234	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	50.00	0	103	
		0	0	0.00	11.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	15.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	2805	0.00	387.00	337.00	2418.00	
51227	11 SOMU SH JM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 221264292 101090104322	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	171.00	0	357	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	
51229	12 SANJEEV SHARMA SH BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 221264300 101090104435	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	171.00	0	357	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	
51251	13 VIKAS KUMAR SH SUNAINA PART TIME DL/CPM/036373/12017 221427229 101112793288	4862	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0.00	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
51253	14 HEMANT PRAKASH HARIPRAKASH PART TIME DL/CPM/036373/12018 221491092 101133898938	4862	0	26.00	0.00	4862	0	0	0	583	0	405	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	86.00	0	178	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	4862	0.00	669.00	583.00	4193.00	

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 June, 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 LWFEE	V.P.F. I.TAX FINE DRESS Total			
51306	15 AKASH KUMAR SH SATENDRA KUMAR PART TIME DL/CPM/036373/12080 101156148742 2214298523	4862 0 0 0 0.00	0 0 0 0 4852	0 0 0 0 0.00	0.00 0.00 25.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
51307	16 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 101156148726 2214299077	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 25.00 0.00	0.00 0.00 0.00 25.00 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 0 1167.00	8386.00	Bank Transfer
51429	17 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 101215670813 2214349581	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 4.00 22.00	0.00 0.00 0.00 4.00 22.00	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 8228	987 144.00 590 0 0.00	0 0 0 0 0	685 302 0 0 987.00	6507.00	Bank Transfer
51430	18 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 101215670878 2214349323	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 990 0 0.00	0 0 0 0 2276.00	779 343 0 0 1122.00	7074.00	Bank Transfer
51431	19 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 101215670821 2214349559	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	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
51433	20 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 101215670832 2214349963	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 0.00 14.00 12.00	0.00 0.00 0.00 14.00 12.00	4488 0 0 0 0	0 0 0 0 0	0 0 0 0 4488	539 79.00 0 0 0.00	0 0 0 0 518.00	374 165 0 0 539.00	3876.00	Bank Transfer
51434	21 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 101069610722 2214256417	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 2.00 24.00	0.00 0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1077 158.00 0 0 0.00	0 0 0 0 1235.00	748 329 0 0 1077.00	7741.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

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DELHI

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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 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 DRESS Total			
51435	22 WOLUTSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPW/036373/12186 101215670845 2214345566	9724 0 0 0 0.00	0 0 0 0 9724	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	5964 0 0 0 0	0 0 0 0 0	0 0 0 0 5984	718 105.00 0 0 0.00	0 0 0 0 823.00	498 220 0.00 718.00	5161.00	Bank Transfer
51517	23 VINOD KUMAR ASHOK KUMAR PART TIME DL/CPW/036373/12269 101233701333 2214359649	4862 0 0 0 0.00	0 0 0 0 4862	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
51518	24 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPW/036373/12266 100055448908 221389006	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 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 745 0 2083.00	0 0 0 0 1167.00	810 357 0.00 1167.00	7641.00	Bank Transfer
51568	25 JYOTI RAM AVTAR SHARMA LOADER / UNLOADER DL/CPW/036373/12304 101260493086 2214380156	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 1286.00	0 0 0 0 1122.00	779 343 0.00 1122.00	8064.00	Bank Transfer
51572	26 MANOJ KUMAR BHANU PRAKASH SHARMA LOADER / UNLOADER DL/CPW/036373/12308 101260493126 2214360107	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
51573	27 ASHISH SINGH JIMESH SINGH LOADER / UNLOADER DL/CPW/036373/12309 101260493135 2214380249	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1077 158.00 0 0 1235.00	0 0 0 0 1077.00	748 329 0.00 1077.00	7741.00	Bank Transfer
51574	28 ABHISHEK SINGH ARVIND SINGH LOADER / UNLOADER DL/CPW/036373/12315 101260493188 2214380738	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Salary / Wages Register for the month of June, 2018

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

Firm PF Number DL-CPM-36373

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

Page No. 5

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. AL DRIVER TELEPH MEDICAL Total	W.D S.L H.D. C.H. C.L. W.P. E.L. P.D OT.HF	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 L.TAX FINE DRESE Total			
51629	29 ROHIT MISHRA	4862	0	26.00	0.00	4862	0	0	583	0	405	Bank Transfer	
	GOVIND MISHRA	0	0	0.00	0.00	0	0	0	84.00	0	178		
	PART TIME	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12380 101290776372 2214401770	0	0	0.00	26.00	0	0	0	0	0	0.00		
30 AMIT KUMAR	4862	0	0.00	0.00	0	0	0	0	0	0	4193.00		
51630	BACCHA LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	PART TIME	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12381 101290776385 2214401776	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	4862	0.00	0.00	0	0	0	0.00	4.00	0.00	0.00	
51631	31 ROHIT	4862	0	23.00	0.00	4301	0	0	316	0	358	Bank Transfer	
	RAM SHANKAR MISHRA	0	0	0.00	0.00	0	0	0	76.00	0	158		
	PART TIME	0	0	0.00	3.00	0	0	0	1430	0	0.00		
	DL/CPM/036373/12382 101290776993 2214401781	0	0	0.00	23.00	0	0	0	0	0	0.00		
32 VIPUL MALIK	4862	0	25.00	0.00	4675	0	0	161	0	389	Bank Transfer		
BRIJPAL SINGH	0	0	0.00	0.00	0	0	0	82.00	0	172			
PART TIME	0	0	0.00	1.00	0	0	0	0	0	0.00			
DL/CPM/036373/12383 101290777001 2214401790	0	0	0.00	25.00	0	0	0	0	0	0.00			
33 AAYUSH NEGI	4862	0	23.00	0.00	4301	0	0	516	0	358	Bank Transfer		
ASHOK KUMAR NEGI	0	0	0.00	0.00	0	0	0	76.00	0	158			
PART TIME	0	0	0.00	3.00	0	0	0	220	0	0.00			
DL/CPM/036373/12384 101290777017 2214401793	0	0	0.00	23.00	0	0	0	0	0	0.00			
34 ANIL KUMAR	4862	0	11.00	0.00	2057	0	0	247	0	171	Bank Transfer		
TRILOK NATH DUBEY	0	0	0.00	0.00	0	0	0	36.00	0	76			
PART TIME	0	0	0.00	15.00	0	0	0	0	0	0.00			
DL/CPM/036373/12403 101290777103 2214402113	0	0	0.00	11.00	0	0	0	0	0	0.00			
35 ANJALI SAGAR	13350	0	0.00	0.00	0	0	0	0	0	0	0.00		
NEM SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0			
CRM	500	0	0.00	26.00	0	0	0	0	0	0.00			
DL/CPM/036373/12404 101290777119 2214402117	0	0	0.00	0.00	0	0	0	0	0	0.00			
	0.00	1385	0.00	0.00	0	0	0	0.00	0.00	0.00			

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 **June, 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.	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	LWFER		
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	NIKHIL CHAUHAN	13350	0	0.00	0.00	0	0	0	0	0	0	0	
51637	PREM SINGH CRM	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	DL/CPM/036373/12408 101290777157	500	0	0.00	26.00	0	0	0	0	0	0	0.00	
	2214402127	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
		0.00	13850	0.00	0.00	0	0	0	0	0	0	0	
37	SAKSHI AHUJA	13350	0	26.00	0.00	13350	0	0	1602	0	0	1112	
51638	KISHAN LAL AHUJA CRM	0	0	0.00	0.00	0	0	0	243.00	0	0	490	Bank Transfer
	DL/CPM/036373/12409 101290777161	500	0	0.00	0.00	500	0	0	0	0	0	0.00	
	2214402132	0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	13850	0.00	0.00	0	0	13850	0.00	1845.00	1602.00	12005.00	
38	MAHINDER KUMAR	13350	0	21.00	0.00	10783	0	0	1294	0	0	898	
51790	RAMESH CRM	0	0	0.00	0.00	0	0	0	196.00	0	0	396	Bank Transfer
	DL/CPM/036373/12507 101305534592	500	0	0.00	5.00	404	0	0	0	0	0	0.00	
	2214414250	0	0	0.00	21.00	0	0	0	0	0	0	0.00	
		0.00	13850	0.00	0.00	0	0	11187	0.00	1490.00	1294.00	9697.00	
39	AKSHIT AGGARWAL	4862	0	23.00	0.00	4301	0	0	516	0	0	358	
51813	RAMESH AGGARWAL PART TIME	0	0	0.00	0.00	0	0	0	76.00	0	0	158	Bank Transfer
	DL/CPM/036373/12524 101305534690	0	0	0.00	3.00	0	0	0	25	0	0	0.00	
	2214412192	0	0	0.00	23.00	0	0	4301	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	0	0.00	617.00	516.00	3684.00	
40	VIKAS RATHORE	4862	0	25.00	0.00	4675	0	0	561	0	0	389	
51814	KAMLESH RATHORE PART TIME	0	0	0.00	0.00	0	0	0	82.00	0	0	172	Bank Transfer
	DL/CPM/036373/12544 101305534867	0	0	0.00	1.00	0	0	0	75	0	0	0.00	
	2214412197	0	0	0.00	25.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	4675	0.00	718.00	561.00	3957.00	
41	ABDUL REHAMAN	4862	0	22.00	0.00	4114	0	0	494	0	0	343	
51815	ABDUL KHALID PART TIME	0	0	0.00	0.00	0	0	0	72.00	0	0	151	Bank Transfer
	DL/CPM/036373/12520 101232784135	0	0	0.00	4.00	0	0	0	940	0	0	0.00	
	2214412203	0	0	0.00	22.00	0	0	0	0	0	0	0.00	
		0.00	4862	0.00	0.00	0	0	4114	0.00	1506.00	494.00	2608.00	
42	ABHISHEK JAIN	4862	0	14.00	0.00	2618	0	0	314	0	0	218	
51816	VIJAY KUMAR JAIN PART TIME	0	0	0.00	0.00	0	0	0	46.00	0	0	96	Bank Transfer
	DL/CPM/036373/12521 101305534661	0	0	0.00	12.00	0	0	0	680	0	0	0.00	
	2214412212	0	0	0.00	14.00	0	0	2618	0.00	1040.00	314.00	1578.00	

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 June, 2018

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

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 DRESS Total			
51817	43 MOHD ASHIF MOHD AYYUB PART TIME DL/CPM/036373/12530 101229540372 2214412214	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 2.00 24.00	4488 0 0 0 0	0 0 0 0 0	0 0 0 0 4488	539 79.00 130 0 0.00	0 0 0 0 748.00	374 165 0.00 539.00	3740.00	Bank Transfer
51818	44 PRADEEP PANDAY VIJAY KUMAR PANDAY PART TIME DL/CPM/036373/12534 101305534769 2214412219	4862 0 0 0 0.00	0 0 0 0 4862	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	935 0 0 0 0	0 0 0 0 0	0 0 0 0 935	112 17.00 0 0 0.00	0 0 0 0 129.00	78 34 0.00 112.00	806.00	Bank Transfer
51819	45 RAVI KUMAR SHA SUNIL SHA PART TIME DL/CPM/036373/12537 101305534795 2214412230	4862 0 0 0 0.00	0 0 0 0 4862	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4675 0 0 0 0	0 0 0 0 0	0 0 0 0 4675	561 82.00 0 0 0.00	0 0 0 0 643.00	389 172 0.00 561.00	4032.00	Bank Transfer
51820	46 SHIVAM PANDAY GANESH PANDAY PART TIME DL/CPM/036373/12541 101305534833 2214412234	4862 0 0 0 0.00	0 0 0 0 4862	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	935 0 0 0 0	0 0 0 0 0	0 0 0 0 935	112 17.00 0 0 0.00	0 0 0 0 129.00	78 34 0.00 112.00	806.00	Bank Transfer
51821	47 VIJENDRA KUMAR JAYPAL SINGH PART TIME DL/CPM/036373/12543 101305534851 2214412242	4862 0 0 0 0.00	0 0 0 0 4862	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	1122 0 0 0 0	0 0 0 0 0	0 0 0 0 1122	135 20.00 0 0 0.00	0 0 0 0 155.00	93 42 0.00 135.00	967.00	Bank Transfer
51822	48 SATYAM SINGH SARVESH KUMAR LOADER / UNLOADER DL/CPM/036373/12540 101305534822 2214412245	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	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
51823	49 MOHAMMAD FIROZ MOHD MUMTAZ LOADER / UNLOADER DL/CPM/036373/12529 101181106361 2214412255	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 5.00 21.00	7854 0 0 0 0	0 0 0 0 0	0 0 0 0 7854	942 138.00 0 0 0.00	0 0 0 0 1080.00	654 288 0.00 942.00	6774.00	Bank Transfer

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 June, 2018

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

Firm PF Number DL-CPM-36373

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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.O.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50	ASHISH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51824	RAM SHANKAR LOADER / UNLOADER DL/CPM/036373/12526 2214412259	0	0	0.00	0.00	0	0	0	164.00	0	343		
	101305534711	0	0	0.00	1.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	9724	0.00	25.00	0	0	0	0	0	1122.00	8064.00	
51	NEERAJ KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51825	SURESH BABU LOADER / UNLOADER DU/CPM/036373/12532 2214412264	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101305534748	0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	9724	0.00	26.00	0	0	0	0	0	1167.00	8386.00	
52	JITENDRA KUMAR	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
51826	HAKIM SINGH CRM DU/CPM/036373/12528 2214412270	0	0	0.00	0.00	0	0	0	224.00	0	452		
	101305534730	500	0	0.00	2.00	462	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	24.00	0	0	0	0	0	1479.00	11082.00	
		0.00	13850	0.00		0	0	12785	0.00	1703.00	1479.00		
53	SATNAM SINGH	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
51827	PURAN SINGH CRM DL/CPM/036373/12539 2214412276	0	0	0.00	0.00	0	0	0	234.00	0	471		
	101305534814	500	0	0.00	1.00	481	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	1540.00	11544.00	
		0.00	13850	0.00		0	0	13318	0.00	1774.00	1540.00		
54	VIKAS SHARMA	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
51828	VIJAY SHARMA CRM DL/CPM/036373/12546 2214412280	0	0	0.00	0.00	0	0	0	224.00	0	452		
	100600594072	500	0	0.00	2.00	462	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	24.00	0	0	0	0	0	1479.00	11082.00	
		0.00	13850	0.00		0	0	12785	0.00	1703.00	1479.00		
55	VIPIN KUMAR	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
51829	RISHI KUMAR CRM DL/CPM/036373/12545 2214412284	0	0	0.00	0.00	0	0	0	234.00	0	471		
	101305534879	500	0	0.00	1.00	481	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	1540.00	11544.00	
		0.00	13850	0.00		0	0	13318	0.00	1774.00	1540.00		
56	AJAY SINGH	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
51876	SURENDRA SINGH CRM DL/CPM/036373/	0	0	0.00	0.00	0	0	0	224.00	0	452		
	0	500	0	0.00	2.00	462	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	24.00	0	0	0	0	0	1479.00	11082.00	
		0.00	13850	0.00		0	0	12785	0.00	1703.00	1479.00		

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 **June, 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 DRESS Total			
57 51877	SHANE ALAM MOHD. JANE ALAM 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 13318	1540 234.00 0 0 0.00	0 0 0 0 1774.00	1069 471 0.00 1540.00	11544.00	Bank Transfer
58 51878	RAJESH AJMER SINGH CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 500 0 0	0 0 0 0 0	0 0 0 0 13850	1602 243.00 0 0 0.00	0 0 0 0 1845.00	1112 490 0.00 1602.00	12005.00	Bank Transfer
59 51879	SAKSHAM BHARDWAJ JOGINDER BHARDWAJ CRM DL/CPM/036373/	13350 0 500 0 0.00	0 0 0 0 13850	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 500 0 0	0 0 0 0 0	0 0 0 0 13850	1602 243.00 0 0 0.00	0 0 0 0 1845.00	1112 490 0.00 1602.00	12005.00	Bank Transfer
60 51880	VIKAS RAM JANAK MOURYA 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 13318	1540 234.00 0 0 0.00	0 0 0 0 1774.00	1069 471 0.00 1540.00	11544.00	Bank Transfer
61 51883	DOLLY LAKHAN SINGH 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 12785	1479 224.00 0 0 0.00	0 0 0 0 1703.00	1027 452 0.00 1479.00	11082.00	Bank Transfer
	Total					436763 0 5676 0 0	0 0 0 0 1297	0 0 0 0 443736	52333 7796.00 6595 0 0.00	0 0 0 0 66724.00	36173 16160 0.00	377012.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory