

**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 July, 2018

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	297409	E.P.F.	35689	Pension	24673	Total Employee A/c - 01	34
H.R.A.	0	V.P.F.	0	Difference	11016	Total Employee A/c - 10	34
CONVEY.	3500	E.S.I.C.	5398.00	E.S.I.C.	14599.00	Total Employee A/c - 21	34
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	297409
SPL. ALL	0	ADVANC	10025	LWFER	0.00	Salary / Wages A/c - 10	296199
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	296199
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	35689
MEDICAL	0	FINE	0			Pension A/c - 10	24673
ARREAR 1	0	DRESS	0			Difference A/c - 01	11016
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1487
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1481
BONUS	0	<b>Total Deduction</b>	<b>51112.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>256229.00</b>			<b>Total Amount</b>	<b>74346</b>
OT.AMT	6432	<b>Total Employee</b>	<b>34</b>			Exempted Wages	0
<b>Total Earning</b>	<b>307341</b>					Exempted Employee	0

**ESIC Details**

Total Employee	34.0
ESIC Wages	307341
ESIC Employee Share	5398.00
ESIC Employer Share	14599.00
<b>Total Amount</b>	<b>19997.00</b>

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 July, 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 E.S.I.C. 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						
50097	1 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL/CPM/036373/01209 100528244681 2213856330	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	8386.00	Bank Transfer
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	0.00	0.00	13981.00	Bank Transfer
50214	3 VIJAY KUMAR CHAUHDARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	9724	0	27.00	0.00	10098	0	0	1212	0	841	371	0.00	0.00	9444.00	Bank Transfer
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 100707777724 2214127140	9724	0	27.00	0.00	10098	0	0	1212	0	841	371	0.00	0.00	8494.00	Bank Transfer
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	8386.00	Bank Transfer
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	0.00	0.00	7926.00	Bank Transfer
50946	7 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 100778508914 2206526726	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	8386.00	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**

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 July, 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 E.S.I.C. 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			
51168	8 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	9724	0	5.00	0.00	1870	0	0	224	0	156	Bank Transfer	
		0	0	0.00	0.00	0	0	0	33.00	0	68		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	1870	0.00	257.00	224.00		
51190	9 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/11964 2214255322 101069610664	4862	0	25.00	0.00	4675	0	0	561	0	389	Bank Transfer	
		0	0	0.00	0.00	0	0	0	82.00	0	172		
		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	4862	0.00		0	0	4675	0.00	543.00	561.00		
51227	10 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 2214264292 101090104322	9724	0	27.00	0.00	10098	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	670	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	2072.00	1212.00		
51253	11 HEMANT PRAKASH HARI PRAKASH PART TIME DL/CPM/036373/12018 2214291092 101133898938	4862	0	26.00	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	20	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	4862	0.00		0	0	4862	0.00	689.00	583.00		
51307	12 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077 101156148726	9724	0	26.00	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	1880	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	3218.00	1167.00		
51429	13 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581 101215670813	9724	0	27.00	0.00	10098	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	600	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	2002.00	1212.00		
51430	14 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323 101215670878	9724	0	26.00	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	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		

**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 July, 2018

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 E.S.I.C. 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			
51431	15 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 101215670821 2214349559	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 190.00 560 0 0.00	0 0 0 0 1962.00	841 371 0.00 0.00	8884.00	Bank Transfer
51518	16 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	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 0.00	8386.00	Bank Transfer
51568	17 JYOTI RAM AVTAR SHARMA LOADER / UNLOADER DL/CPM/036373/12304 101260493086 2214380356	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 0.00	8386.00	Bank Transfer
51573	18 ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309 101260493135 2214380249	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 0.00	8386.00	Bank Transfer
51629	19 ROHIT MISHRA GOVIND MISHRA PART TIME DL/CPM/036373/12380 101290776972 2214401770	4862 0 0 0 0.00	0 0 0 0 4862	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	3553 0 0 0 0	0 0 0 0 0	0 0 0 0 3553	426 63.00 0 0 0.00	0 0 0 0 489.00	296 130 0.00 0.00	3064.00	Bank Transfer
51631	20 ROHIT RAM SHANKAR MISHRA PART TIME DL/CPM/036373/12382 101290776993 2214401781	4862 0 0 0 0.00	0 0 0 0 4862	27.00 0.00 0.00 0.00 4.00	0.00 0.00 -1.00 27.00	5049 0 0 0 0	0 0 0 0 187	0 0 0 0 5236	606 92.00 1660 0 0.00	0 0 0 0 2358.00	421 185 0.00 0.00	2878.00	Bank Transfer
51632	21 VIPUL MALIK BRIJPAL SINGH PART TIME DL/CPM/036373/12383 101290777001 2214401790	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 0.00	4032.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

**AGWLFNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032**

**METRO CASH & CARRY INDIA PVT. LTD.**

**DELHI**

**Salary /Wages Register for the month of July, 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. : 4

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 E.S.I.C. 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			
51833	22 AAYUSH NEGI ASHOK KUMAR NEGI PARTTIME DL/CPM/036373/12384 221441793	101290777017	4862	0	27.00	0.00	5049	0	0	0	606	0	421	Bank Transfer
			0	0	0.00	0.00	0	0	0	92.00	0	185		
			0	0	0.00	-1.00	0	0	0	190	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	4862	4.00		0	187	5236	0.00	888.00	606.00	4348.00	
51834	23 ANIL KUMAR TRILOK NATH DUBEY PARTTIME DL/CPM/036373/12403 221442113	101290777103	4862	0	20.00	0.00	3740	0	0	0	449	0	312	Bank Transfer
			0	0	0.00	0.00	0	0	0	66.00	0	137		
			0	0	0.00	6.00	0	0	0	0	0	0.00		
			0	0	0.00	20.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	3740	0.00	515.00	449.00	3225.00	
51790	24 MAHINDER KUMAR RAJESH CRN DL/CPM/036373/12507 2214414250	101305534592	13350	0	26.00	0.00	13350	0	0	0	1602	0	1112	Bank Transfer
			0	0	0.00	0.00	0	0	0	243.00	0	490		
			500	0	0.00	0.00	500	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	13850	0.00		0	0	13850	0.00	1645.00	1602.00	12005.00	
51813	25 AKSHIT AGGARWAL RAJESH AGGARWAL PARTTIME DL/CPM/036373/12524 2214412192	101305534690	4862	0	9.00	0.00	1683	0	0	0	202	0	140	Bank Transfer
			0	0	0.00	0.00	0	0	0	30.00	0	62		
			0	0	0.00	17.00	0	0	0	0	0	0.00		
			0	0	0.00	9.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	1683	0.00	232.00	202.00	1451.00	
51814	26 VIKAS RATHORE KAMLESH RATHORE PARTTIME DL/CPM/036373/12544 2214412197	101305534867	4862	0	26.00	0.00	4862	0	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	220	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	4862	0.00	889.00	583.00	3973.00	
51815	27 ABDUL REHAMAN ABDUL KHALID PARTTIME DL/CPM/036373/12520 2214412203	101232784135	4862	0	27.00	0.00	5049	0	0	0	606	0	421	Bank Transfer
			0	0	0.00	0.00	0	0	0	92.00	0	185		
			0	0	0.00	-1.00	0	0	0	220	0	0.00		
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	4862	4.00		0	187	5236	0.00	918.00	606.00	4318.00	
51817	28 MOHDASHIF MOHDAYYUB PARTTIME DL/CPM/036373/12530 2214412214	101229540372	4862	0	25.00	0.00	4675	0	0	0	561	0	389	Bank Transfer
			0	0	0.00	0.00	0	0	0	82.00	0	172		
			0	0	0.00	1.00	0	0	0	20	0	0.00		
			0	0	0.00	25.00	0	0	0	0	0	0.00		
			0.00	4862	0.00		0	0	4675	0.00	663.00	561.00	4012.00	

**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 July, 2018

Page No. : 5

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 E.S.I.C. 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. V.P.F. E.S.I.C. I.TAX ADVANC FINE DRESS LWFEE	V.P.F. I.TAX ADVANC FINE DRESS LWFEE			
51827	29 SATNAM SINGH PURAN SINGH CRM DL/CPM/036373/12539 101305534814 2214412276	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 0.00	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 0.00 1602.00	12005.00	Bank Transfer
51828	30 VIKAS SHARMA VIJAY SHARMA CRM DL/CPM/036373/12546 100600594072 2214412280	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 0.00	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 0.00 1540.00	11544.00	Bank Transfer
51876	31 AJAY SINGH SURENDRA SINGH CRM DL/CPM/036373/12588 101318902870 2214418634	13350 0 500 0 0.00	0 0 0 0 13850	28.00 0.00 0.00 0.00 16.00	0.00 0.00 -2.00 28.00 0.00	14377 0 538 0 0	0 0 0 0 2131	0 0 0 0 17046	1725 299.00 2575 0 0.00	0 0 0 0 4599.00	1198 527 0.00 0.00 1725.00	12447.00	Bank Transfer
51880	32 VIKAS RAM JANAK MOURYA CRM DL/CPM/036373/12629 101318903230 2214424697	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 0.00	13350 0 500 0 0	0 0 0 0 13850	0 0 0 0 0	1602 243.00 0 0 0.00	0 0 0 0 1845.00	1112 490 0.00 0.00 1602.00	12005.00	Bank Transfer
51956	33 JAI PRAKASH THAKUR RAM KUMAR THAKUR LOADER / UNLOADER DL/CPM/036373/ 0	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 0.00	13350 0 500 0 0	0 0 0 0 13850	0 0 0 0 0	1602 243.00 0 0 0.00	0 0 0 0 1845.00	1112 490 0.00 0.00 1602.00	12005.00	Bank Transfer
51957	34 GURMEET SINGH NAND SINGH LOADER / UNLOADER DL/CPM/036373/ 0	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 0.00	12837 0 481 0 0	0 0 0 0 13318	0 0 0 0 0	1540 234.00 0 0 0.00	0 0 0 0 1774.00	1069 471 0.00 0.00 1540.00	11544.00	Bank Transfer
	<b>Total</b>					297409 0 3500 0 0	0 0 0 0 6432	0 0 0 0 307341	35689 5398.00 10025 0 0.00	0 0 0 0 51112.00	24673 11016 0.00 0.00 35689.00	256229.00	Bank Transfer

For Vijay Laxmi Mansol Private Limited

Authorized Signat