

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 August, 2018

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	275078	E.P.F.	33461	Pension	23225	Total Employee A/c - 01	28
H.R.A.	288	V.P.F.	0	Difference	10236	Total Employee A/c - 10	28
CONVEY.	3404	E.S.I.C.	5491.00	E.S.I.C.	14870.00	Total Employee A/c - 21	28
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	278818
SPL. ALL	0	ADVANC	39628	LWFER	0.00	Salary / Wages A/c - 10	278818
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	278818
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	33461
MEDICAL	0	FINE	0			Pension A/c - 10	23225
ARREAR 1	3740	DRESS	0			Difference A/c - 01	10236
MISC IF	0	LWFEE	0.00	Total Employee	28.0	Administration A/c - 02	1394
OTHER	0	P.Tax	0	ESIC Wages	313048	E.D.L.I. A/c - 21	1394
BONUS	0	Total Deduction	78580.00	ESIC Employee Share	5491.00	Admn. EDLI A/c - 22	0
D/WAGE	0	Net Payment	234468.00	ESIC Employer Share	14870.00	Total Amount	69710
OT.AMT	30538	Total Employee	28	Total Amount	20361.00	Exempted Wages	0
Total Earning	313048					Exempted Employee	0

ESIC Details

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 August, 2018

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/101
 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 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 0 0 0.00	0 0 0 0 1364.00	810 357 0.00 0.00 1167.00	9856.0	Bank Transfer
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	16858 0 0 0 0.00	0 0 0 0 16858	21.00 0.00 0.00 0.00 8.00	0.00 0.00 5.00 21.00	13616 0 0 0 0	0 0 0 0 1297	0 0 0 0 14913	1634 261.00 0 0 0.00	0 0 0 0 1895.00	1134 500 0.00 0.00 1634.00	13018.0	Bank Transfer
50214	3 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 16.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 1496	0 0 0 0 11594	1212 203.00 0 0 0.00	0 0 0 0 1415.00	841 371 0.00 0.00 1212.00	10179.00	Bank Transfer
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 100707777724 2214127140	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 16.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 1496	0 0 0 0 11594	1212 203.00 1400 0 0.00	0 0 0 0 2815.00	841 371 0.00 0.00 1212.00	877.00	Bank Transfer
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 16.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 1496	0 0 0 0 11594	1212 203.00 0 0 0.00	0 0 0 0 1415.00	841 371 0.00 0.00 1212.00	1019.00	Bank Transfer
50740	6 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 3910 0 0.00	0 0 0 0 5274.00	810 357 0.00 0.00 1167.00	596.00	Bank Transfer
50946	7 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 100778508914 2206526726	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 748	0 0 0 0 10472	1167 184.00 0 0 0.00	0 0 0 0 1351.00	810 357 0.00 0.00 1167.00	921.00	Bank Transfer

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DELHI
Salary / Wages Register for the month of August, 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 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			
51227	8 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	203.00	0	371		
		0	0	0.00	-1.00	0	0	0	4520	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	16.00		0	1496	11594	0.00	5935.00	1212.00	5659.00	
51307	9 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077 101156148726	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
		0	0	0.00	0.00	0	0	0	203.00	0	371		
		0	0	0.00	-1.00	0	0	0	5085	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	16.00		0	1496	11594	0.00	6500.00	1212.00	5094.00	
51429	10 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581 101215670813	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	197.00	0	357		
		0	0	0.00	0.00	0	0	0	515	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	16.00		0	1496	11220	0.00	1879.00	1167.00	9341.00	
51430	11 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323 101215670878	9724	0	13.00	0.00	4862	0	0	583	0	405	Bank Transfer	
		0	0	0.00	0.00	0	0	0	99.00	0	178		
		0	0	0.00	13.00	0	0	0	4680	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	5610	0.00	5362.00	583.00	248.00	
51431	12 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559 101215670821	9724	0	26.00	0.00	9724	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	0	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	1351.00	1167.00	9121.00	
51518	13 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006 100055448908	9724	0	27.00	0.00	10098	0	0	1212	0	841	Bank Transfer	
		0	0	0.00	0.00	0	0	0	203.00	0	371		
		0	0	0.00	-1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9724	16.00		0	1496	11594	0.00	1415.00	1212.00	10179.00	
51573	14 ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309 2214380249 101260493135	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	197.00	0	357		
		0	0	0.00	0.00	0	0	0	1365	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	15.00		0	1496	11220	0.00	2729.00	1167.00	8491.00	

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FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
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 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	SPL. ALL DRIVER	W.D.	S.L.	BASIC	SPL. ALL DRIVER	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	TELEPH	H.D.	C.H.	H.R.A.	TELEPHO	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	OTHER	ADVANC	FINE			
		OTHERS	DWAGE	E.L.	P.D.	OTHERS	OT.AMT	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE		Total	LWFEE	Total			
51633	15 AAYUSH NEGI ASHOK KUMAR NEGI PART TIME DL/CPM/036373/12384 101290777017 2214401793	4862	0	27.00	0.00	5049	0	0	606	0	421	Bank Transfer	
		0	0	0.00	0.00	0	0	0	95.00	0	185		
		0	0	0.00	-1.00	0	0	0	375	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	4862	8.00		0	374	5423	0.00	1076.00	606.00	4347.00	
51634	16 ANIL KUMAR TRILOK NATH DUBEY PART TIME DL/CPM/036373/12403 101290777103 2214402113	4862	0	13.00	0.00	2431	0	0	292	0	203	Bank Transfer	
		0	0	0.00	0.00	0	0	0	48.00	0	89		
		0	0	0.00	13.00	0	0	0	280	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	4862	6.00		0	281	2712	0.00	620.00	292.00	2092.00	
51790	17 MAHINDER KUMAR RAMESH CRM DL/CPM/036373/12507 101305534592 2214414250	13350	0	22.00	0.00	11296	0	0	1356	0	941	Bank Transfer	
		0	0	0.00	0.00	0	0	0	224.00	0	415		
		500	0	0.00	4.00	423	0	0	1065	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13850	8.00		0	1065	12784	0.00	2645.00	1356.00	10139.00	
51815	18 ABDUL REHAMAN ABDUL KHALID PART TIME DL/CPM/036373/12520 101232784135 2214412203	4862	0	13.00	0.00	2431	0	0	292	0	203	Bank Transfer	
		0	0	0.00	0.00	0	0	0	46.00	0	89		
		0	0	0.00	13.00	0	0	0	215	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	4862	4.00		0	187	2618	0.00	553.00	292.00	2065.00	
51827	19 SATNAM SINGH PURAN SINGH CRM DL/CPM/036373/12539 101305534814 2214412276	13350	0	26.00	0.00	13350	0	0	1602	0	1112	Bank Transfer	
		0	0	0.00	0.00	0	0	0	262.00	0	490		
		500	0	0.00	0.00	500	0	0	1065	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13850	8.00		0	1065	14915	0.00	2929.00	1602.00	11986.00	
51828	20 VIKAS SHARMA VIJAY SHARMA CRM DL/CPM/036373/12546 100600594072 2214412280	13350	0	26.00	0.00	13350	0	0	1602	0	1112	Bank Transfer	
		0	0	0.00	0.00	0	0	0	262.00	0	490		
		500	0	0.00	0.00	500	0	0	1065	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13850	8.00		0	1065	14915	0.00	2929.00	1602.00	11986.00	
51876	21 AJAY SINGH SURENDRA SINGH CRM DL/CPM/036373/12588 101318902870 2214418634	13350	0	27.00	0.00	13863	0	0	1664	0	1155	Bank Transfer	
		0	0	0.00	0.00	0	0	0	271.00	0	509		
		500	0	0.00	-1.00	519	0	0	1065	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13850	8.00		0	1065	15447	0.00	3000.00	1664.00	12447.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of August, 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	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			
51880	22 VIKAS RAM JANAK MOURYA CRM DL/CPM/036373/12629 101318903230 2214424697	13350 0 500 0 0.00	0 0 0 0 13850	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00	12837 0 481 0 0	0 0 0 0 1065	0 0 0 0 14383	1540 252.00 1065 0 0.00	0 0 0 0 2857.00	1069 471 0.00 0.00	1540.00 11526.00	Bank Transfer
51956	23 JAI PRAKASH THAKUR RAM KUMAR THAKUR LOADER / UNLOADER DL/CPM/036373/12688 101336687213 2214436384	13350 0 500 0 0.00	0 0 0 0 13850	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	13350 0 500 0 0	0 0 0 0 1065	0 0 0 0 14915	1602 262.00 1065 0 0.00	0 0 0 0 2929.00	1112 490 0.00 0.00	1602.00 11986.00	Bank Transfer
51957	24 GURMEET SINGH NAND SINGH LOADER / UNLOADER DL/CPM/036373/12666 101336687191 2214436413	13350 0 500 0 0.00	0 0 0 0 13850	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00	12837 0 481 0 0	0 0 0 0 1065	0 0 0 0 14383	1540 252.00 1065 0 0.00	0 0 0 0 2857.00	1069 471 0.00 0.00	1540.00 11526.00	Bank Transfer
51968	25 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	27.00 0.00 0.00 0.00 16.00	0.00 0.00 -1.00 27.00	10098 0 0 0 0	0 0 0 0 1496	0 0 0 0 11594	1212 203.00 2255 0 0.00	0 0 0 0 3670.00	841 371 0.00 0.00	1212.00 7924.00	Bank Transfer
51981	26 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 748	0 0 0 0 10472	1167 184.00 4030 0 0.00	0 0 0 0 5381.00	810 357 0.00 0.00	1167.00 5091.00	Bank Transfer
51987	27 SANJEEV KUMAR SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/ 101090104435 2214264300	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 16.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 1496	0 0 0 0 14586	1571 256.00 1455 0 0.00	0 0 0 0 3282.00	1090 481 0.00 0.00	1571.00 11304.00	Bank Transfer
51996	28 MD IQBAL MD GANI LOADER / UNLOADER DL/CPM/036373/	13350 500 0 0 0.00	0 0 0 0 13850	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7702 288 0 0 0	0 0 0 0 7990	0 0 0 0 0	924 140.00 2088 0 0.00	0 0 0 0 3152.00	642 282 0.00 0.00	924.00 4838.00	Bank Transfer

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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	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	Designation	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total	LWFER		
						275078	0	3740	33461	0	23225		
						288	0	0	5491.00	0	10236		
	Total					3404	0	0	39628	0	0.00		
						0	0	0	0	0	0.00		
						0	30538	313048	0.00	78580.00	33461.00	234468.00	

For Vijay Laxmi Mansol Private Limited

 Authorized Signatory