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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 October, 2018
Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	291677	E.P.F.	35000	Pension	24291	Total Employee A/c - 01	29
H.R.A.	1956	V.P.F.	0	Difference	10709	Total Employee A/c - 10	29
CONVEY.	2345	E.S.I.C.	5214.00	E.S.I.C.	14116.00	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	291677
SPL. ALL	0	ADVANC	29788	LWFER	0.00	Salary / Wages A/c - 10	291677
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	291677
TELEPHON	0	ITAX	0			E.P.F. A/c - 01	35000
MEDICAL	0	FINE	0			Pension A/c - 10	24291
ARREAR 1	0	DRESS	0			Difference A/c - 01	10709
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1458
OTHER	0	P.Tax	0			EDLL A/c - 21	1456
BONUS	0	Total Deduction	70002.00			Admn. EDLL A/c - 22	0
DWAGE	0	Net Payment	227173.00			Total Amount	72916
OT.AMT	1197	Total Employee	29			Exempted Wages	0
Total Earning	297175			Total Amount	19330.00	Exempted Employee	0

ESIC Details

Total Employee	29.0
ESIC Wages	297175
ESIC Employee Share	5214.00
ESIC Employer Share	14116.00
Total Amount	19330.00

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.
Salary / Wages Register for the month of October, 2018
DELHI

FORM XVII 1ISEE RULE 78(1)(A)(II)
 Firm PF Number- DL/CPM/036373
 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. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC Rate	SPL. ALL H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL DAMAGE 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 DAMAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total								
50097	1 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL/CPM/036373/01209 100528244681 22138866330 01/06/2014	10270	0	26.00	0.00	0.00	10270	0	0	0	0	0	1232	0	855	Bank Transfer		
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213946695 01/07/2014	12506	0	27.00	0.00	0.00	12967	0	0	0	0	0	1558	1414.00	1082	8560.00	Bank Transfer	
50214	3 VIJAY KUMAR CHAUDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719 01/02/2015	10270	0	24.00	0.00	0.00	9480	0	0	0	0	0	1138	1788.00	790	11307.00	Bank Transfer	
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 100707777724 2214127140 01/04/2016	10270	0	0.00	0.00	24.00	96	0	0	0	0	0	168.00	2639.00	790	6937.00	Bank Transfer	
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167 01/04/2016	10270	0	0.00	0.00	0.00	104	0	0	0	0	0	1232	2084.00	855	8290.00	Bank Transfer	
50681	6 RAKESH SH. PARSHOTTAM HELPER -1 DL/CPM/036373/01683 100707781164 2213886666 01/04/2016	10270	0	0.00	0.00	26.00	104	0	0	0	0	0	182.00	1414.00	855	8960.00	Bank Transfer	
50686	7 SHIVAM SINGH SH. RAMCHANDR SINGH LOADER / UNLOADER DL/CPM/036373/01688 100707782567 2214131410 01/04/2016	10270	0	0.00	0.00	26.00	104	0	0	0	0	0	1232	2860.00	855	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	0.00	0.00	26.00	0	0	0	0	0	0	1446	2860.00	377	7514.00	Bank Transfer	
		10374	0	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.

Salary / Wages Register for the month of October, 2018

DELHI

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

Firm PF Number DL/CPM/036373

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/I/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
			W/D, H.R.A. CONVEY OTHERS D.VAGE	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.VAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total						
8	CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724	10270 104 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9875 100 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1185 175.00 7210 0	0 0 0 0	8570.00 0 0 0	823 362 0.00 0.00	1405.00	Bank Transfer	
9	BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824	10270 104 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10270 104 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1232 182.00 0 0	0 0 0 0	8570.00 0 0 0	855 377 0.00 0.00	8960.00	Bank Transfer	
10	RAVININDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937	10270 104 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10270 104 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1232 182.00 0 0	0 0 0 0	1414.00 0 0 0	855 377 0.00 0.00	8960.00	Bank Transfer	
11	SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997	10270 104 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10270 104 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1232 182.00 0 0	0 0 0 0	1414.00 0 0 0	855 377 0.00 0.00	8960.00	Bank Transfer	
12	RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183	10270 104 0 0	27.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	10665 108 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1280 189.00 1660 0	0 0 0 0	1414.00 0 0 0	888 392 0.00 0.00	8960.00	Bank Transfer	
13	DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266	10270 104 0 0	27.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	10665 108 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1280 196.00 930 0	0 0 0 0	3129.00 0 0 0	888 392 0.00 0.00	7644.00	Bank Transfer	
14	ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309	10270 104 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10270 104 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1232 182.00 3960 0	0 0 0 0	2406.00 0 0 0	855 377 0.00 0.00	5000.00	Bank Transfer	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
			Rate	SPL. ALL	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Total										
51790	15 MAHINDER KUMAR RAMESH CRM DL/CPM/036373/12507	1013065534592	13350	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1112	490	0.00	0.00	0.00	12005.00	Bank Transfer	
	2214414250	01/05/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1602.00	1845.00	0.00	0.00	0.00	1602.00		
51827	16 SATNAM SINGH PURAN SINGH CRM DL/CPM/036373/12539	1013065534814	13350	0	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813	358	0.00	0.00	0.00	12005.00	Bank Transfer	
	2214412276	01/05/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1171.00	178.00	0.00	0.00	0.00	1171.00		
51828	17 VIKAS SHARMA VIJAY SHARMA CRM DL/CPM/036373/12546	100600594072	13350	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	984	433	0.00	0.00	0.00	8772.00	Bank Transfer	
	2214412280	01/05/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1417.00	215.00	0.00	0.00	0.00	1417.00		
51880	18 VIKAS RAM JANAK MOURYA CRM DL/CPM/036373/12629	101318903230	13350	0	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1155	509	0.00	0.00	0.00	10620.00	Bank Transfer	
	2214424697	01/06/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1564.00	252.00	0.00	0.00	0.00	1564.00		
51956	19 JAI PRAKASH THAKUR RAM KUMAR THAKUR LOADER / UNLOADER DL/CPM/036373/12668	101336687213	13350	0	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1155	509	0.00	0.00	0.00	12466.00	Bank Transfer	
	2214436384	01/07/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1664.00	0.00	0.00	0.00	0.00	1664.00		
51968	20 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693	101352424257	10270	0	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888	392	0.00	0.00	0.00	6224.00	Bank Transfer	
	2214443454	01/08/2018	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10665.00	189.00	3080.00	0.00	0.00	10665.00		
51981	21 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712	101352424972	10270	0	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888	392	0.00	0.00	0.00	8336.00	Bank Transfer	
	2214448930	01/08/2018	0.00	0	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10665.00	1280.00	1360.00	0.00	0.00	10665.00		

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			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						
29	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/		10374	0	18.00	0.00	0.00	7182	0	0	0	862	0	598			
52080			0	0	0.00	0.00	8.00	0	0	0	0	126.00	0	264			
			0	0	0.00	0.00	8.00	0	0	0	0	999	0	0.00			
			0.00	0	0.00	18.00		0	0	0	0	0	0	0.00			
			10374	0	0.00			7182	0	0	0	0.00	1987.00	862.00	5195.00		
	Total			291677				297175	0	0	0	35000	0	24291			
				1956				0	0	0	0	5214.00	0	10709			
				2345				0	0	0	0	29788	0	0.00			
				0				0	0	0	0	0	0	0.00			
				0				1197	0	0	0	0.00	70002.00	35000.00	227173.00		

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory

Bank Transfer