

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 November, 2019

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

| Total Earning | | Total Deduction | | Employer Contributions | | P.F. Details | |
|----------------------|---------------|------------------------|------------------|------------------------|----------------|-------------------------|--------------|
| BASIC | 241296 | E.P.F. | 28957 | Pension | 19598 | Total Employee A/c - 01 | 19 |
| H.R.A. | 6074 | V.P.F. | 0 | Difference | 9359 | Total Employee A/c - 10 | 19 |
| CONVEY. | 0 | E.S.I.C. | 1684.00 | E.S.I.C. | 7258.00 | Total Employee A/c - 21 | 19 |
| 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 | 241296 |
| D A | 0 | ADVANC | 21440 | LWFER | 0.00 | Salary / Wages A/c - 10 | 235314 |
| L IN CAS | 0 | LOAN | 0 | | | Salary / Wages A/c - 21 | 235314 |
| WAS. ALL | 0 | I.TAX | 0 | | | E.P.F. A/c - 01 | 28957 |
| MEDICAL | 0 | FINE | 0 | | | Pension A/c - 10 | 19598 |
| ARREAR 1 | 0 | DRESS | 0 | ESIC Details | | Difference A/c - 01 | 9359 |
| INSA. | 0 | LWFEE | 0.00 | Total Employee | 18.0 | Administration A/c - 02 | 1206 |
| OTHER | 0 | P.Tax | 0 | ESIC Wages | 223305 | E.D.L.I. A/c - 21 | 1177 |
| BONUS | 0 | Total Deduction | 52081.00 | ESIC Employee Share | 1684.00 | Admn. EDLI A/c - 22 | 0 |
| DWAGE | 0 | Net Payment | 195289.00 | ESIC Employer Share | 7258.00 | Total Amount | 60297 |
| OT.AMT | 0 | Total Employee | 19 | Total Amount | 8942.00 | Exempted Wages | 0 |
| Total Earning | 247370 | | | | | Exempted Employee | 0 |

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.

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 November, 2019

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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 E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
| | | BASIC | D A | W.D. | S.L. | BASIC | D A | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | L IN CAS | H.D. | C.H. | H.R.A. | L IN CAS | INSA | E.S.I.C. | I.TAX | | | |
| | | CONVEY. | WAS. | C.L. | W.P. | CONVEY. | WAS. ALL | OTHER | ADVANC | FINE | | | |
| | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LOAN | DRESS | | | |
| | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 50117 | 1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213946695 | 17991 | 0 | 19.00 | 0.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | | 0 | 0 | 4.00 | 5.00 | 0 | 0 | 0 | 135.00 | 0 | 909 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 584.71 | | Bank Transfer |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17991 | 0.00 | | 0 | 0 | 17991 | 0.00 | 2294.00 | 2743.71 | 15697.00 | |
| 51518 | 2 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1250 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 0 | 0.00 | 3143.00 | 2263.37 | 11689.00 | |
| 51968 | 3 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1670 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 3563.00 | 2263.37 | 11279.00 | |
| 51991 | 4 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930 | 14842 | 0 | 11.00 | 0.00 | 6926 | 0 | 0 | 831 | 0 | 577 | | |
| | | 0 | 0 | 2.00 | 1.00 | 0 | 0 | 0 | 52.00 | 0 | 254 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 5890 | 0 | 225.10 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 6926 | 0.00 | 6773.00 | 1056.10 | 153.00 | |
| 52038 | 5 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2100 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 3993.00 | 2263.37 | 10849.00 | |
| 52039 | 6 AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 101366254850 2214458734 | 7421 | 0 | 26.00 | 0.00 | 7421 | 0 | 0 | 891 | 0 | 618 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 56.00 | 0 | 273 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 241.18 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 7421 | 0.00 | | 0 | 0 | 7421 | 0.00 | 947.00 | 1132.18 | 6474.00 | |
| 52041 | 7 AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 101153663277 2214460502 | 7421 | 0 | 26.00 | 0.00 | 7421 | 0 | 0 | 891 | 0 | 618 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 56.00 | 0 | 273 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 30 | 0 | 241.18 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 7421 | 0.00 | | 0 | 0 | 7421 | 0.00 | 977.00 | 1132.18 | 6444.00 | |

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 November, 2019

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 E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|--------------|---|--------------------|----------|------------|-------|----------|----------|--------|------------|---------|--|-------------|------------------------------|
| | | BASIC | D A | W.D. | S.L. | BASIC | D A | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | L IN CAS | H.D. | C.H. | H.R.A. | L IN CAS | INSA. | E.S.I.C. | I.TAX | | | |
| | | CONVEY. | WAS. | C.L. | W.P. | CONVEY. | WAS. ALL | OTHER | ADVANC | FINE | | | |
| | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LOAN | DRESS | | | |
| | | DWAGE | Total | OT HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 52080 | 8 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244 101378705850 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2450 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 4343.00 | 2263.37 | 10499.00 | |
| 52102 | 9 PRATAP RAJU PART TIME DL/CPM/036373/12794 2214480114 10139069621 | 7421 | 0 | 26.00 | 0.00 | 7421 | 0 | 0 | 891 | 0 | 618 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 56.00 | 0 | 273 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 241.18 | | Bank Transf |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 7421 | 0.00 | | 0 | 0 | 7421 | 0.00 | 947.00 | 1132.18 | 6474.00 | |
| 52599 | 10 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2100 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 3993.00 | 2263.37 | 10849.00 | |
| 52764 | 11 KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 2214554672 101487142607 | 14842 | 0 | 26.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 1893.00 | 2263.37 | 12949.00 | |
| 52765 | 12 ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 2214554678 101487142761 | 14842 | 0 | 23.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 1.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 1893.00 | 2263.37 | 12949.00 | |
| 52768 | 13 SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 2214554700 101487142372 | 14842 | 0 | 24.00 | 0.00 | 14842 | 0 | 0 | 1781 | 0 | 1236 | | |
| | | 0 | 0 | 4.00 | 1.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 482.37 | | Bank Transfer |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 14842 | 0.00 | | 0 | 0 | 14842 | 0.00 | 1893.00 | 2263.37 | 12949.00 | |
| 52830 | 14 ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 2214555375 101488611813 | 7421 | 0 | 26.00 | 0.00 | 7421 | 0 | 0 | 891 | 0 | 618 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 56.00 | 0 | 273 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 50 | 0 | 241.18 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 7421 | 0.00 | | 0 | 0 | 7421 | 0.00 | 997.00 | 1132.18 | 6424.00 | |

