

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGGARWAL FUNCITY MALL CBD GROUND FLOORPLOT NO. 29-31, SHAHDARA DELHI

Department Total of Salary / Wages for the month of May, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning**Total Deduction****Employer Contributions****P.F. Details**

BASIC	46212	E.P.F.	5545	Pension	3849	Total Employee A/c - 01	7
H.R.A.	0	V.P.F.	0	Difference	1696	Total Employee A/c - 10	7
CONVEY.	0	E.S.I.C.	810.00	E.S.I.C.	2196.00	Total Employee A/c - 21	7
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	46212
SPL. ALL	0	ADVANC	6360	LWFER	0.00	Salary / Wages A/c - 10	46212
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	46212
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	5545
MEDICAL	0	FINE	0			Pension A/c - 10	3849
ARREAR 1	0	OTHER	0			Difference A/c - 01	1696
MISC IF	0	LWFEE	0.00			Administration A/c - 02	300
OTHER	0	Total Deduction	12715.00	ESIC Details		E.D.L.I. A/c - 21	231
		Net Payment	33497.00	Total Employee	7.00	Admn. EDLI A/c - 22	5
DWAGE	0	Total Employee	7	ESIC Wages	46212	Total Amount	11626
OT.AMT	0			ESIC Employee Share	810.00	Exempted Wages	0
Total Earning	46212			ESIC Employer Share	2196.00	Exempted Employee	0
				Total Amount	3006.00		

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGGARWAL FUNCITY MALL CBD GROUND FLOOR PLOT NO. 29-31, SHAHDARA DELHI
METRO CASH & CARRY INDIA PRIVATE LIMITED
PART TIME EMPLOYEES DUTY 4 HRS

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of May, 2017

Page No. : 1

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 DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51184	1 BABLOO SH. RAMAKANT LOADER / UNLOADER DL-CPM-36373/11979 2214252258	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 890 0	0 0 0 0	556 245 0.00	4867.00	BANK TRANSFER
51249	2 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/ 2214277222	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 890 0	0 0 0 0	556 245 0.00	4867.00	CHEQUE PAID 488309
51190	3 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 1080 0	0 0 0 0	556 245 0.00	4677.00	CHEQUE PAID 488310
51230	4 RAVI SH. DALVEER SINGH LOADER / UNLOADER DL-CPM-36373/12000 2214264304	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 890 0	0 0 0 0	556 245 0.00	4867.00	BANK TRANSFER
51250	5 RAVI KUMAR SH. MANVEER SINGH LOADER / UNLOADER DL-CPM-36373/ 2214277226	6675 0 0 0.00	0 0 0 6675	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	6162 0 0 0	0 0 0 0	0 0 0 6162	739 108.00 830 0	0 0 0 0	513 226 0.00	4485.00	CHEQUE PAID 488311
51185	6 ROHIT SHARMA SH. MADAN SHARMA LOADER / UNLOADER DL-CPM-36373/11967 2214252252	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 890 0	0 0 0 0	556 245 0.00	4867.00	BANK TRANSFER
51251	7 VIKAS KUMAR SH. SUNAINA LOADER / UNLOADER DL-CPM-36373/ 2214277229	6675 0 0 0.00	0 0 0 6675	26.00 0.00 0.00 0.00	0.00 0.00 26.00	6675 0 0 0	0 0 0 0	0 0 0 6675	801 117.00 890 0	0 0 0 0	556 245 0.00	4867.00	CHEQUE PAID 488312

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGGARWAL FUNCITY MALL CBD GROUND FLOOR, PLOT NO. 29-31, SHAHDARA DELHI

METRO CASH & CARRY INDIA PRIVATE LIMITED

PART TIME EMPLOYEES DUTY 4 HRS

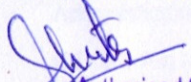
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Salary / Wages Register for the month of May, 2017

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total	LWFER		
						46212	0	0	5545	0	3849		
						0	0	0	810.00	0	1696		
						0	0	0	6360	0			
							0		0	0	0.00		
						0	0	46212	0.00	12715.00		33497.00	
	Total												

For Vijay Laxmi Mansol Private Limited


Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Department Total of Salary / Wages for the month of May, 2017

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	200247	E.P.F.	24033	Pension	15527	Total Employee A/c - 01	15
H.R.A.	0	V.P.F.	0	Difference	8506	Total Employee A/c - 10	14
CONVEY.	0	E.S.I.C.	3510.00	E.S.I.C.	9512.00	Total Employee A/c - 21	14
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	200247
SPL. ALL	0	ADVANC	32100 36460	LWFER	0.00	Salary / Wages A/c - 10	186384
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	186384
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	24033
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	15527
ARREAR 1	0	OTHER	0			Difference A/c - 01	8506
MISC IF	0	LWFEE	0.00	Total Employee	15.0	Administration A/c - 02	1302
OTHER	0	Total Deduction	59703.00	ESIC Wages	200247	E.D.L.I. A/c - 21	932
		Net Payment	140544.00	ESIC Employee Share	3510.00	Admn. EDLI A/c - 22	19
DWAGE	0	Total Employee	15	ESIC Employer Share	9512.00	Total Amount	50319
OT.AMT	0			Total Amount	13022.00	Exempted Wages	0
Total Earning	200247					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
Salary / Wages Register for the month of May, 2017
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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. DRIVER CONVEY TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE OTHER Total			
50740	1 CHANDRA BHUSHAN JHA	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
	SH. ANIL KUMAR JHA	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	3240	0			
	DL-CPM-36373/01724	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214141454	0.00	13350	0.00		0	0	13863	0.00	5147.00	1664.00	8716.00	BANK TRANSFER
51157	2 HEMRAJ LODHA	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
	SH BHAGWAN DAS LODHA	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1790	0			
	DL-CPM-36373/11953	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214237673	0.00	13350	0.00		0	0	13350	0.00	3626.00	1602.00	9724.00	CHEQUE PAID 488305
50748	3 KULDEEP CHAUHAN	13350	0	19.00	0.00	9756	0	0	1171	0	813		
	SH. SARVENDER SINGH	0	0	0.00	0.00	0	0	0	171.00	0	358		
	LOADER / UNLOADER	0	0	0.00	7.00	0	0	0	0	0			
	DL-CPM-36373/01732	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2212581851	0.00	13350	0.00		0	0	9756	0.00	1342.00	1171.00	8414.00	CHEQUE PAID 488306
50630	4 MUNNA KUMAR	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
	SH. RAMPUKAR DAS	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	3240	0			
	DL-CPM-36373/01634	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214127130	0.00	13350	0.00		0	0	13863	0.00	5147.00	1664.00	8716.00	BANK TRANSFER
51186	5 PINTU	13350	0	27.00	0.00	13863	0	0	1664	0	1155		
	SH GIRAJA SHANKAR	0	0	0.00	0.00	0	0	0	243.00	0	509		
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	4380	0			
	DL-CPM-36373/11976	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2214254730	0.00	13350	0.00		0	0	13863	0.00	6287.00	1664.00	7576.00	CHEQUE PAID 488307
50741	6 PREMPAL MAURYA	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
	SH. JAGAN LAL MAURYA	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01725	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214141463	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00	11514.00	BANK TRANSFER
50622	7 RAKESH	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
	SH. RAMVIR SINGH	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	3020	0			
	DL-CPM-36373/01626	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214125342	0.00	13350	0.00		0	0	13350	0.00	4856.00	1602.00	8494.00	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 May, 2017
FORM XVII 1[SEE RULE 78(1)(A)(II)]
Firm PF Number DL-CPM-36373
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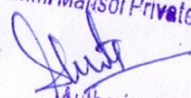
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50744	8 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 13350	1602 234.00 3590 0 0.00	0 0 0 0 5426.00	1112 490 0.00 1602.00	7924.00	BANK TRANSFER
51229	9 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/12008 2214264300	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 13863	1664 243.00 2290 0 0.00	0 0 0 0 4197.00	1155 509 0.00 1664.00	9666.00	BANK TRANSFER
51227	10 SONU SH.OM PRAKASH LOADER / UNLOADER DL-CPM-36373/11997 2214264292	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 13863	1664 243.00 4300 0 0.00	0 0 0 0 1907.00	1155 509 0.00 1664.00	7656.00	BANK TRANSFER
51228	11 SUMIT KUMAR TOMER SH.BRIJVEER SINGH LOADER / UNLOADER DL-CPM-36373/11985 2214264297	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 13350	1602 234.00 1790 0 0.00	0 0 0 0 3626.00	1112 490 0.00 1602.00	9724.00	BANK TRANSFER
50064	12 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 13863	1664 243.00 0 0 0.00	0 0 0 0 1907.00	1155 509 0.00 1664.00	11956.00	BANK TRANSFER
50632	13 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 13350	1602 234.00 4160 0 0.00	0 0 0 0 5996.00	1112 490 0.00 1602.00	7354.00	BANK TRANSFER
51246	14 VIPIN SH MAHESH CHAND LOADER / UNLOADER DL-CPM-36373/ 2214277205	13350 0 0 0 0.00	0 0 0 0 13350	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	13863 0 0 0 0	0 0 0 0 0	0 0 0 13863	1664 243.00 4660 0 0.00	0 0 0 0 6567.00	0 1664 0.00 1664.00	7296.00	CHEQUE PAID 488308

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 May, 2017

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	VIVEK CHAUHAN	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
50117	SH. NAHI PAL SINGH	0	0	0.00	0.00	0	0	0	234.00	0	490		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0			
	DL-CPM-36373/01228		0	0.00	26.00		0	0	0	0	0.00		
	2213946695	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00	11514.00	
	Total					200247	0	0	24033	0	15527		
						0	0	0	3510.00	0	8506		
						0	0	0	32160	0			
							0		0	0	0.00		
						0	0	200247	0.00	59703.00		140544.00	

For Vijay Laxmi Mansol Private Limited

 Authorised Signatory