

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, 2017

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	159841	E.P.F.	19181	Pension	12536	Total Employee A/c - 01	21
H.R.A.	0	V.P.F.	0	Difference	6645	Total Employee A/c - 10	20
CONVEY.	0	E.S.I.C.	2865.00	E.S.I.C.	7748.00	Total Employee A/c - 21	21
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	159841
SPL. ALL	0	ADVANC	3700	LWFER	0.00	Salary / Wages A/c - 10	150491
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	159841
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	19181
MEDICAL	0	FINE	0			Pension A/c - 10	12536
ARREAR 1	0	OTHER	0			Difference A/c - 01	6645
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1039
OTHER	3259	P.Tax	0			E.D.L.I. A/c - 21	799
		Total Deduction	25746.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	137354.00			Total Amount	40200
OT.AMT	0	Total Employee	21			Exempted Wages	0
Total Earning	163100					Exempted Employee	0

ESIC Details

Total Employee	21.0
ESIC Wages	163100
ESIC Employee Share	2865.00
ESIC Employer Share	7748.00
Total Amount	10613.00

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 November, 2017

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

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 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 Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER Total			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213946695	11830	0	11.00	0.00	5005	0	0	601	0	417	Bank Transfer	4316.00
		0	0	0.00	0.00	0	0	0	88.00	0	184		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	11830	0.00		0	0	5005	0.00	689.00	601.00		
50622	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL/CPM/036373/01626 100707782800 2214125342	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer	7394.00
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		0	0	0.00	1.00	0	0	0	670	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	1956.00	1122.00		
50630	3 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL/CPM/036373/01634 100707782761 2214127130	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer	8064.00
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		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	9724	0.00		0	0	9350	0.00	1286.00	1122.00		
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 100707777724 2214127140	9724	0	7.00	0.00	2618	0	0	314	0	218	Bank Transfer	1728.00
		0	0	0.00	0.00	0	0	0	46.00	0	96		
		0	0	0.00	19.00	0	0	0	530	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	2618	0.00	890.00	314.00		
50667	5 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL/CPM/036373/01669 100707781544 2212468963	9724	0	25.00	0.00	9350	0	0	1122	0	0	Bank Transfer	8064.00
		0	0	0.00	0.00	0	0	0	164.00	0	1122		
		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	9724	0.00		0	0	9350	0.00	1286.00	1122.00		
50671	6 SALEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01673 100707779135 2214131171	9724	0	13.00	0.00	4862	0	0	583	0	405	Bank Transfer	4193.00
		0	0	0.00	0.00	0	0	0	86.00	0	178		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	4862	0.00	669.00	583.00		
50740	7 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454	9724	0	16.00	0.00	5984	0	0	718	0	498	Bank Transfer	5161.00
		0	0	0.00	0.00	0	0	0	105.00	0	220		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	5984	0.00	823.00	718.00		

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, 2017

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 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 Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER Total			
50744	8 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 2213934723 100758979161	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer 8064.00	
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		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	9724	0.00		0	0	9350	0.00	1286.00	1122.00		
51168	9 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	9724	0	22.00	0.00	8228	0	0	987	0	685	Bank Transfer ChgNo-7097.00	
		0	0	0.00	0.00	0	0	0	144.00	0	302		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8228	0.00	1131.00	987.00		
51227	10 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 2214264292 101090104322	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer 7114.00	
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		0	0	0.00	1.00	0	0	0	950	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	2236.00	1122.00		
51229	11 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 2214264300 101090104435	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 8386.00	
		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		
51307	12 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077 101156148726	9724	0	24.00	0.00	8976	0	0	1077	0	748	Bank Transfer 7111.00	
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	630	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8976	0.00	1865.00	1077.00		
51308	13 JOGINDRA SH MAHINDRA SINGH LOADER / UNLOADER DL/CPM/036373/12082 2214299325 101156148761	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer 8064.00	
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		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	9724	0.00		0	0	9350	0.00	1286.00	1122.00		
51337	14 ANKUL SH RAMNIWAS LOADER / UNLOADER DL/CPM/036373/12105 2214314247 101187646288	9724	0	7.00	0.00	2618	0	0	314	0	218	Bank Transfer 2008.00	
		0	0	0.00	0.00	0	0	0	46.00	0	96		
		0	0	0.00	19.00	0	0	0	250	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	2618	0.00	610.00	314.00		

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, 2017

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. : 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 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 Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
51429	15 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/ 2214349581	0	9724	0	18.00	0.00	6732	0	0	808	0	561	Bank Transfer		
			0	0	0.00	0.00	0	0	0	172.00	0	247			
			0	0	0.00	8.00	0	0	3052	0	0	0.00			
			0.00	9724	0.00	18.00	0	0	9784	0.00	980.00	808.00		8804.00	
51430	16 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/ 2214349323	0	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer		
			0	0	0.00	0.00	0	0	0	164.00	0	343			
			0	0	0.00	1.00	0	0	0	670	0	0.00			
			0.00	9724	0.00	25.00	0	0	9350	0.00	1956.00	1122.00		7394.00	
51431	17 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/ 2214349559	0	9724	0	2.00	0.00	748	0	0	90	0	62	Bank Transfer		
			0	0	0.00	0.00	0	0	0	17.00	0	28			
			0	0	0.00	-4.00	0	0	207	0	0	0.00			
			0.00	9724	0.00	2.00	0	0	955	0.00	107.00	90.00		848.00	
51432	18 RAVI KUMAR LAL SINGH LOADER / UNLOADER DL/CPM/036373/ 2214349588	0	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			
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00		8386.00	
51433	19 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/ 2214349963	0	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			
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00		8386.00	
51434	20 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/ 2214256417	101069610722	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			
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00		8386.00	
51435	21 MOUTUSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPM/036373/ 2214349566	0	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			
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00		8386.00	

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, 2017

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.	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	LWFER		
	Designation	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	P.F. Number	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
	Insurance Number	DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
						159841	0	0	19181	0	12536		
						0	0	0	2865.00	0	6645		
						0	0	3259	3700	0			
						0	0		0	0	0.00		
						0	0	163100	0.00	25746.00		137354.00	
	Total												

For Vijay Laxmi Mansol Private Limited

Authorized Signator

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 November, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

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

BASIC	24310	E.P.F.	2916	Pension	2025	Total Employee A/c - 01	5
H.R.A.	0	V.P.F.	0	Difference	891	Total Employee A/c - 10	5
CONVEY.	0	E.S.I.C.	429.00	E.S.I.C.	1155.00	Total Employee A/c - 21	5
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	24310
SPL. ALL	0	ADVANC	3750	LWFER	0.00	Salary / Wages A/c - 10	24310
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	24310
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	2916
MEDICAL	0	FINE	0			Pension A/c - 10	2025
ARREAR 1	0	OTHER	0			Difference A/c - 01	891
MISC IF	0	LWFEE	0.00			Administration A/c - 02	158
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	122
		Total Deduction	7095.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	17215.00			Total Amount	6112
OT.AMT	0	Total Employee	5			Exempted Wages	0
Total Earning	24310					Exempted Employee	0

ESIC Details

Total Employee	5.00
ESIC Wages	24310
ESIC Employee Share	429.00
ESIC Employer Share	1155.00
Total Amount	1584.00

For Vijay Laxmi Mansol Private Limited

Authorized 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

Salary / Wages Register for the month of November, 2017

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 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 Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51190	1 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322 101069610664	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	86.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	4862	0.00	0.00	0	0	4862	0.00	669.00	583.00	4193.00	
51249	2 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/12015 2214277222 101112793261	4862	0	25.00	0.00	4675	0	0	561	0	389	172	Bank Transfer
		0	0	0.00	0.00	0	0	0	82.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	3550	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	4862	0.00	0.00	0	0	4675	0.00	4193.00	561.00	482.00	
51251	3 VIKAS KUMAR SH.SUNAINA LOADER / UNLOADER DL-CPM-36373/12017 2214277229 101112793288	4862	0	27.00	0.00	5049	0	0	606	0	421	185	Bank Transfer
		0	0	0.00	0.00	0	0	0	89.00	0	0.00	0.00	
		0	0	0.00	-1.00	0	0	0	200	0	0.00	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00	
		0.00	4862	0.00	0.00	0	0	5049	0.00	895.00	606.00	4154.00	
51253	4 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/12018 2214291092 101133898938	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	86.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	4862	0.00	0.00	0	0	4862	0.00	669.00	583.00	4193.00	
51306	5 AKASH KUMAR SH SATENDRA KUMAR LOADER / UNLOADER DL-CPM-36373/12080 2214298523 101156148742	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	86.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	4862	0.00	0.00	0	0	4862	0.00	669.00	583.00	4193.00	
	Total					24310	0	0	2916	0	2025	891	17215.00
						0	0	0	429.00	0	0.00	0.00	
						0	0	0	3750	0	0.00	0.00	
						0	0	24310	0.00	7095.00	0.00	0.00	

For Vijay Laxmi Mansol Private Limited

Authorized Signatory