

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 April, 2018

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

| Total Earning | | Total Deduction | | Employer Contributions | | P.F. Details | |
|----------------------|---------------|------------------------|------------------|------------------------|----------|-------------------------|---------------|
| BASIC | 418249 | E.P.F. | 50196 | Pension | 34695 | Total Employee A/c - 01 | 38 |
| H.R.A. | 0 | V.P.F. | 0 | Difference | 15501 | Total Employee A/c - 10 | 38 |
| CONVEY. | 1462 | E.S.I.C. | 7366.00 | E.S.I.C. | 19937.00 | Total Employee A/c - 21 | 38 |
| 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 | 418249 |
| SPL. ALL | 0 | ADVANC | 103682 | LWFER | 0.00 | Salary / Wages A/c - 10 | 416391 |
| DRIVER | 0 | LOAN | 0 | | | Salary / Wages A/c - 21 | 416391 |
| TELEPHON | 0 | I.TAX | 0 | | | E.P.F. A/c - 01 | 50196 |
| MEDICAL | 0 | FINE | 0 | | | Pension A/c - 10 | 34695 |
| ARREAR 1 | 0 | OTHER | 0 | | | Difference A/c - 01 | 15501 |
| MISC IF | 0 | LWFEE | 0.00 | | | Administration A/c - 02 | 2719 |
| OTHER | 0 | P.Tax | 0 | | | E.D.L.I. A/c - 21 | 2082 |
| BONUS | 0 | Total Deduction | 161244.00 | | | Admn. EDLI A/c - 22 | 0 |
| DWAGE | 0 | Net Payment | 258467.00 | | | Total Amount | 105193 |
| OT.AMT | 0 | Total Employee | 38 | | | Exempted Wages | 0 |
| Total Earning | 419711 | | | | | Exempted Employee | 0 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 38.0 |
| ESIC Wages | 419711 |
| ESIC Employee Share | 7366.00 |
| ESIC Employer Share | 19937.00 |
| Total Amount | 27303.00 |

For Vijay Laxmi Mansol Private Limited

Authorized Signatory

| S.No. | 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 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 OTHER Total | | | |
| 50117 | 1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 1C0528240600 2213946695 | 16858 | 0 | 26.00 | 0.00 | 16858 | 0 | 0 | 2023 | 0 | 1250 | 773 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 296.00 | 0 | 773 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9052 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16858 | 0.00 | | 0 | 0 | 16858 | 0.00 | 11371.00 | 2023.00 | 5487.00 | |
| 50214 | 2 VIJAY KUMAR CHAUHDARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 1C0528239128 2214000719 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 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 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 1912.00 | 1668.00 | 11984.00 | |
| 50632 | 3 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 10070777724 2214127140 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 3200 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 5112.00 | 1668.00 | 8784.00 | |
| 50663 | 4 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 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 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 1912.00 | 1668.00 | 11984.00 | |
| 50740 | 5 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL/CPM/036373/01724 100758976530 2214141454 | 13896 | 0 | 25.00 | 0.00 | 13362 | 0 | 0 | 1603 | 0 | 1113 | 490 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 234.00 | 0 | 490 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 9800 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13362 | 0.00 | 11637.00 | 1603.00 | 1725.00 | |
| 50744 | 6 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL/CPM/036373/01728 100758979161 2213934723 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 4600 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 6512.00 | 1668.00 | 7384.00 | |
| 50946 | 7 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 100778508914 2206526726 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | CHEQUE PAID |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 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 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 1912.00 | 1668.00 | 11984.00 | 371409 |

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 April, 2018

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 TELEPHO MEDICAL OT.AMT | 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 OTHER Total | | | |
| 51168 | 8 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/1 1937 101046504191 2212468892 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 0 0 0.00 | 0 0 0 0 1912.00 | 1158 510 0.00 1668.00 | 11984.00 | CHEQUE PAID 37410 |
| 51190 | 9 PARSHANT SH VEER PAL PART TIME DL/CPM/036373/1 1964 101069610664 2214255322 | 6948 0 0 0 0.00 | 0 0 0 0 6948 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 0.00 | 6681 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 6681 | 802 117.00 1700 0 0.00 | 0 0 0 0 2619.00 | 557 245 0.00 802.00 | 4062.00 | Bank Transfer |
| 51227 | 10 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/1 1997 101090104322 2214264292 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 2900 0 0.00 | 0 0 0 0 4812.00 | 1158 510 0.00 1668.00 | 9084.00 | Bank Transfer |
| 51229 | 11 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12008 101090104435 2214264300 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 3580 0 0.00 | 0 0 0 0 5492.00 | 1158 510 0.00 1668.00 | 8404.00 | Bank Transfer |
| 51251 | 12 VIKAS KUMAR SH.SUNAINA PART TIME DL/CPM/036373/12017 101112793288 2214277229 | 6948 0 0 0 0.00 | 0 0 0 0 6948 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 6948 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 6948 | 834 122.00 1840 0 0.00 | 0 0 0 0 2796.00 | 579 255 0.00 834.00 | 4152.00 | Bank Transfer |
| 51253 | 13 HEMANT PRAKASH HARI PRAKASH PART TIME DL/CPM/036373/12018 101133898938 2214291092 | 6948 0 0 0 0.00 | 0 0 0 0 6948 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 6948 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 6948 | 834 122.00 1800 0 0.00 | 0 0 0 0 2756.00 | 579 255 0.00 834.00 | 4192.00 | Bank Transfer |
| 51306 | 14 AKASH KUMAR SH SATENDRA KUMAR PART TIME DL/CPM/036373/12080 101156148742 2214298523 | 6948 0 0 0 0.00 | 0 0 0 0 6948 | 6.00 0.00 0.00 0.00 0.00 | 0.00 0.00 20.00 6.00 0.00 | 1603 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1603 | 192 29.00 470 0 0.00 | 0 0 0 0 691.00 | 134 58 0.00 192.00 | 912.00 | 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 April, 2018

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 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 OTHER Total | | | |
| 51307 | 15 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077 101156148726 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 13362 0 0 0 0 | 0 0 0 0 13362 | 0 0 0 0 0 | 1603 234.00 9250 0 0.00 | 0 0 0 0 11087.00 | 1113 490 0.00 1603.00 | 2275.00 | Bank Transfer |
| 51429 | 16 VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182 2214349581 101215670813 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 13896 | 0 0 0 0 0 | 1668 244.00 1200 0 0.00 | 0 0 0 0 3112.00 | 1158 510 0.00 1668.00 | 10784.00 | Bank Transfer |
| 51430 | 17 AFJAL ABDUL HAMID LOADER / UNLOADER DL/CPM/036373/12190 2214349323 101215670878 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 13896 | 0 0 0 0 0 | 1668 244.00 3500 0 0.00 | 0 0 0 0 5412.00 | 1158 510 0.00 1668.00 | 8484.00 | Bank Transfer |
| 51431 | 18 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559 101215670821 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 13362 0 0 0 0 | 0 0 0 0 13362 | 0 0 0 0 0 | 1603 234.00 10100 0 0.00 | 0 0 0 0 11937.00 | 1113 490 0.00 1603.00 | 1425.00 | Bank Transfer |
| 51433 | 19 SUBHAM YADAV SUBHASH YADAV LOADER / UNLOADER DL/CPM/036373/12184 2214349963 101215670832 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 13896 | 0 0 0 0 0 | 1668 244.00 3580 0 0.00 | 0 0 0 0 5492.00 | 1158 510 0.00 1668.00 | 8404.00 | Bank Transfer |
| 51434 | 20 MANOJ KUMAR SHESHNATH LOADER / UNLOADER DL/CPM/036373/12185 2214256417 101069610722 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 16.00 0.00 0.00 0.00 0.00 | 0.00 0.00 10.00 16.00 | 8551 0 0 0 0 | 0 0 0 0 8551 | 0 0 0 0 0 | 1026 150.00 2200 0 0.00 | 0 0 0 0 3376.00 | 712 314 0.00 1026.00 | 5175.00 | Bank Transfer |
| 51435 | 21 MOUTUSI MUDI GANESH MUDI LOADER / UNLOADER DL/CPM/036373/12186 2214349566 101215670845 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 13362 0 0 0 0 | 0 0 0 0 13362 | 0 0 0 0 0 | 1603 234.00 3450 0 0.00 | 0 0 0 0 5287.00 | 1113 490 0.00 1603.00 | 8075.00 | 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 April, 2018

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

Firm PF Number DL-CPM-36373

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

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| S.No. | 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. | | | |
| ID # | U.A.N. | H.R.A. | DRIVER | H.D. | C.H. | H.R.A. | DRIVER | MISC IF | E.S.I.C. | I.TAX | | | |
| | | CONVEY. | TELEPH | C.L. | W.P. | CONVEY. | TELEPHO | OTHER | ADVANC | FINE | | | |
| | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LOAN | OTHER | | | |
| | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 22 | VINOD KUMAR ASHOK KUMAR PART TIME DL/CPM/036373/12269 101233701333 2214359649 | 6948 | 0 | 26.00 | 0.00 | 6948 | 0 | 0 | 834 | 0 | 579 | | |
| 51517 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 122.00 | 0 | 255 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | Bank Transfer |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 6948 | 0.00 | 2756.00 | 834.00 | 4192.00 | |
| 23 | DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006 | 13896 | 0 | 25.00 | 0.00 | 13362 | 0 | 0 | 1603 | 0 | 1113 | | |
| 51518 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 234.00 | 0 | 490 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 3880 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13362 | 0.00 | 5717.00 | 1603.00 | 7645.00 | |
| 24 | JYOTI RAM AVTAR SHARMA LOADER / UNLOADER DL/CPM/036373/12304 101260493086 2214380356 | 13896 | 0 | 12.00 | 0.00 | 6414 | 0 | 0 | 770 | 0 | 534 | | |
| 51568 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 113.00 | 0 | 236 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 1650 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 6414 | 0.00 | 2533.00 | 770.00 | 3881.00 | |
| 25 | ASHUTOSH SHANKAR JHA LOADER / UNLOADER DL/CPM/036373/12306 101260493103 2214374223 | 13896 | 0 | 8.00 | 0.00 | 4276 | 0 | 0 | 513 | 0 | 356 | | |
| 51570 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 75.00 | 0 | 157 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 1100 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 4276 | 0.00 | 1688.00 | 513.00 | 2581.00 | |
| 26 | MANOJ KUMAR BHANU PRAKASH SHARMA LOADER / UNLOADER DL/CPM/036373/12308 101260493126 2214380107 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | | |
| 51572 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 3580 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 5492.00 | 1668.00 | 8401.00 | |
| 27 | ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309 101260493135 2214380249 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | | |
| 51573 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2000 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 3912.00 | 1668.00 | 9981.00 | |
| 28 | ABHISHEK SINGH ARVIND SINGH LOADER / UNLOADER DL/CPM/036373/12315 101260493188 2214380738 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | | |
| 51574 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 3580 | 0 | | | Bank Transfer |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 5492.00 | 1668.00 | 8401.00 | |

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 April, 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. : 5

| 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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total | V.P.F. I.TAX FINE OTHER Total | | | |
| 51628 | 29 SANJEEV KUMAR RAM DULAREY LOADER / UNLOADER DL/CPM/036373/ | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | 510 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 3580 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 5492.00 | 1668.00 | 8404.00 | |
| 51629 | 30 ROHIT MISHRA GOVIND MISHRA PART TIME DL/CPM/036373/ | 6948 | 0 | 20.00 | 0.00 | 5345 | 0 | 0 | 641 | 0 | 445 | 196 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 1390 | 0 | | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 5345 | 0.00 | 2125.00 | 641.00 | 3220.00 | |
| 51630 | 31 AMIT KUMAR BACCHA LAL PART TIME DL/CPM/036373/ | 6948 | 0 | 25.00 | 0.00 | 6681 | 0 | 0 | 802 | 0 | 557 | 245 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 1700 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 6681 | 0.00 | 2519.00 | 802.00 | 4062.00 | |
| 51631 | 32 ROHIT RAM SHANKAR MISHRA PART TIME DL/CPM/036373/ | 6948 | 0 | 26.00 | 0.00 | 6948 | 0 | 0 | 834 | 0 | 579 | 255 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 122.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2100 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 6948 | 0.00 | 3056.00 | 834.00 | 3892.00 | |
| 51632 | 33 VIPUL MALIK BRIJPAL SINGH PART TIME DL/CPM/036373/ | 6948 | 0 | 22.00 | 0.00 | 5879 | 0 | 0 | 705 | 0 | 490 | 215 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 103.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 1500 | 0 | | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 5879 | 0.00 | 2308.00 | 705.00 | 3571.00 | |
| 51633 | 34 AAYUSH NEGI ASHOK KUMAR NEGI PART TIME DL/CPM/036373/ | 6948 | 0 | 26.00 | 0.00 | 6948 | 0 | 0 | 834 | 0 | 579 | 255 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 122.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 6948 | 0.00 | 2756.00 | 834.00 | 4192.00 | |
| 51634 | 35 ANIL KUMAR TRILOK NATH DUBEY PART TIME DL/CPM/036373/ | 6948 | 0 | 26.00 | 0.00 | 6948 | 0 | 0 | 834 | 0 | 579 | 255 | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 122.00 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 6948 | 0.00 | | 0 | 0 | 6948 | 0.00 | 2756.00 | 834.00 | 4192.00 | |

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 April, 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.: 6

| 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 | 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 | TELEPH | C.L. | W.P. | CONVEY. | TELEPHO | OTHER | ADVANC | FINE | | | |
| | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LOAN | OTHER | | | |
| | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 51636 | 36 ANJALI SAGAR NEM SINGH CRM DL/CPM/036373/ | 13350 | 0 | 24.00 | 0.00 | 12323 | 0 | 0 | 1479 | 0 | 1027 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 224.00 | 0 | 452 | | |
| | | 500 | 0 | 0.00 | 2.00 | 462 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13850 | 0.00 | | 0 | 0 | 12785 | 0.00 | 1703.00 | 1479.00 | 11082.00 | |
| 51637 | 37 NIKHIL CHAUHAN PREM SINGH CRM DL/CPM/036373/ | 13350 | 0 | 26.00 | 0.00 | 13350 | 0 | 0 | 1602 | 0 | 1112 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 243.00 | 0 | 490 | | |
| | | 500 | 0 | 0.00 | 0.00 | 500 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13850 | 0.00 | | 0 | 0 | 13850 | 0.00 | 1845.00 | 1602.00 | 12005.00 | |
| 51638 | 38 SAKSHI AHUJA KISHAN LAL AHUJA CRM DL/CPM/036373/ | 13350 | 0 | 26.00 | 0.00 | 13350 | 0 | 0 | 1602 | 0 | 1112 | | Bank Transfer |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 243.00 | 0 | 490 | | |
| | | 500 | 0 | 0.00 | 0.00 | 500 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13850 | 0.00 | | 0 | 0 | 13850 | 0.00 | 1845.00 | 1602.00 | 12005.00 | |
| | Total | | | | | 418249 | 0 | 0 | 50196 | 0 | 34695 | | |
| | | | | | | 0 | 0 | 0 | 7366.00 | 0 | 15501 | | |
| | | | | | | 1462 | 0 | 0 | 103682 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 419711 | 0.00 | 161244.00 | | 258467.00 | |

For Vijay Laxmi Mansol Private Limited
 Authorized Signatory