

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 June, 2019
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning

BASIC	300565
H.R.A.	0
CONVEY.	0
OTHERS	0
DA	2225
L IN CAS	0
WAS. ALL	0
MEDICAL	0
ARREAR 1	0
MISC	0
OTHER	0
BONUS	0
DWAGE	0
OT.AMT	0
Total Earning	302790

Total Deduction

E.P.F.	36335
V.P.F.	0
E.S.I.C.	5309.00
E.S.I.C. on O.T.	0.00
ADVANC	16620
LOAN	0
I.TAX	0
FINE	0
DRESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	58264.00
Net Payment	244526.00
Total Employee	45

Employer Contributions

Pension	25060
Difference	11275
E.S.I.C.	14383.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
Total Employee	42.0
ESIC Wages	302790
ESIC Employee Share	5309.00
ESIC Employer Share	14383.00
Total Amount	19692.00

ESIC Details

Total Employee	42.0
ESIC Wages	302790
ESIC Employee Share	5309.00
ESIC Employer Share	14383.00
Total Amount	19692.00

P.F. Details

Total Employee A/c - 01	45
Total Employee A/c - 10	45
Total Employee A/c - 21	45
Salary / Wages A/c - 01	302790
Salary / Wages A/c - 10	300828
Salary / Wages A/c - 21	300828
E.P.F. A/c - 01	36335
Pension A/c - 10	25060
Difference A/c - 01	11275
Administration A/c - 02	1514
E.D.L.I. A/c - 21	1504
Admn. EDLI A/c - 22	0
Total Amount	75688
Exempted Wages	0
Exempted Employee	0



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 June, 2019

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. : 1

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	MISC	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 2213946695 100528240600	16858	104	21.00	0.00	16858	104	0	2035	0	1250			
		0	0	4.00	2.00	0	0	0	297.00	0	785			
		0	0	0.00	0.00	0	0	0	0	0	805.70			Bank Transfer
		0	0	3.00	30.00	0	0	0	0	0	0.00			
		0.00	16962	0.00		0	0	16962	0.00	2332.00	2840.70		14630.00	
50662	2 JAMIL HASSAN SH. JAAN MOHAMMAD LOADER / UNLOADER DL/CPM/036373/01655 2214131162 100707778900	13896	104	5.00	0.00	2316	17	0	280	0	194			
		0	0	0.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	
50681	3 RAKESH SH. PARSHOTTAM LOADER / UNLOADER DL/CPM/036373/01683 2213886666 100707781164	13896	104	5.00	0.00	2316	17	0	280	0	194			
		0	0	0.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	
50686	4 SHIVAM SINGH SH. RAMCHANDR SINGH LOADER / UNLOADER DL/CPM/036373/01688 2214131410 100707782567	13896	104	4.00	0.00	2316	17	0	280	0	194			
		0	0	1.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	
51168	5 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	13896	104	5.00	0.00	2316	17	0	280	0	194			
		0	0	0.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	
51304	6 MOHIT KUMAR SH ARUN KUMAR HELPER -1 DL/CPM/036373/12079 2214297170 101156148735	13896	104	4.00	0.00	2316	17	0	280	0	194			
		0	0	1.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	
51309	7 KARU YADAV SH RAMSWARATH YADAV LOADER / UNLOADER DL/CPM/036373/12083 2214299134 101156148774	13896	104	4.00	0.00	2316	17	0	280	0	194			
		0	0	1.00	0.00	0	0	0	41.00	0	86			
		0	0	0.00	25.00	0	0	0	0	0	110.82			Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82		2012.00	

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DELHI
Salary / Wages Register for the month of June, 2019

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 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	MISC	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			
8 51311	ROHIT CHAUHAN SH ANIL CHAUHAN HELPER -1 DL/CPM/036373/12088 101156148828 2214299482	13896	104	5.00	0.00	2316	17	0	280	0	194		
		0	0	0.00	0.00	0	0	0	41.00	0	86		
		0	0	0.00	25.00	0	0	0	0	0	110.82		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	2333	0.00	321.00	390.82	Bank Transfer	
											2012.00		
9 51518	DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896	104	25.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	80	0	665.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2005.00	2345.00	Bank Transfer	
											11995.00		
10 51968	YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	1680	0	665.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3605.00	2345.00	Bank Transfer	
											10395.00		
11 51981	AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	25.00	0.00	13433	101	0	1624	0	1127		
		0	0	4.00	0.00	0	0	0	237.00	0	497		
		0	0	0.00	1.00	0	0	0	870	0	642.87		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13534	0.00	2731.00	2266.87	Bank Transfer	
											10803.00		
12 52038	JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	1680	0	665.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3605.00	2345.00	Bank Transfer	
											10395.00		
13 52039	AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 101366254850 2214458734	6948	52	23.00	0.00	5790	43	0	700	0	486		
		0	0	2.00	0.00	0	0	0	103.00	0	214		
		0	0	0.00	5.00	0	0	0	0	0	277.07		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	7000	0.00		0	0	5833	0.00	803.00	977.07	Bank Transfer	
											5030.00		
14 52040	ROHIT PAL GHANSHYAM PAL PART TIME DL/CPM/036373/12732 101153404820 2214460497	6948	52	25.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	0.00	0	0	0	0	0	332.50		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	7000	0.00		0	0	7000	0.00	963.00	1172.50	Bank Transfer	
											6037.00		

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DELHI

Salary / Wages Register for the month of June, 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	MISC	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				
15	AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 2214460502	101153663277	6948	52	26.00	0.00	6948	52	0	840	0	583		
52041			0	0	4.00	0.00	0	0	0	123.00	0	257		
			0	0	0.00	0.00	0	0	0	440	0	332.50		
			0	0	0.00	30.00	0	0	0	0	0	0.00		Bank Transfer
			0.00	7000	0.00		0	0	7000	0.00	1403.00	1172.50	5597.00	
16	SANJAY KUMAR RAMASHISH LOADER / UNLOADER DL/CPM/036373/12783 2214470191	101378705809	13896	104	0.00	0.00	0	0	0	0	0	0		
52077			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
17	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244	101378705850	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
52080			0	0	4.00	0.00	0	0	0	245.00	0	514		
			0	0	0.00	0.00	0	0	0	1280	0	665.00		Bank Transfer
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	14000	0.00		0	0	14000	0.00	3205.00	2345.00	10795.00	
18	PRAATAP RAJU PART TIME DL/CPM/036373/12794 2214480114	10139069621	6948	52	26.00	0.00	6948	52	0	840	0	583		
52102			0	0	4.00	0.00	0	0	0	123.00	0	257		
			0	0	0.00	0.00	0	0	0	0	0	332.50		Bank Transfer
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	7000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	
19	NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 2214492610	101403559496	13896	104	25.00	0.00	13896	104	0	1680	0	1166		
52139			0	0	5.00	0.00	0	0	0	245.00	0	514		Bank Transfer
			0	0	0.00	0.00	0	0	0	6080	0	665.00		
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	14000	0.00		0	0	14000	0.00	8005.00	2345.00	5995.00	
20	SHIVSHANKAR KUMAR KAPIL DEV PRASAD LOADER / UNLOADER DL/CPM/036373/13005 2214531189	101374897540	13896	104	0.00	0.00	0	0	0	0	0	0		
52385			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
21	SAURABH KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13016 2214531199	101448534209	6948	52	0.00	0.00	0	0	0	0	0	0		
52386			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	7000	0.00		0	0	0	0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/I 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 H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. 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	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52387	22 ANAND KUMAR PANDEY RAGHUNATH PANDEY PART TIME DL/CPM/036373/13003 2214531210 101315671426	6948 0 0 0 0.00	52 0 0 0 7000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	6485 0 0 0 0	49 0 0 0 0	0 0 0 0 6534	784 115.00 80 0 0.00	0 0 0 0 979.00	544 240 310.37 0.00 1094.37	5555.00	Bank Transfer
52388	23 SACHIN KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13017 2214531227 101448534221	6948 0 0 0 0.00	52 0 0 0 7000	18.00 2.00 0.00 20.00 0.00	0.00 0.00 10.00 20.00 0.00	4632 0 0 0 0	35 0 0 0 0	0 0 0 0 4667	560 82.00 0 0 0.00	0 0 0 0 979.00	389 171 221.68 0.00 1094.37	5555.00	Bank Transfer
52389	24 SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 2214531238 101362345220	6948 0 0 0 0.00	52 0 0 0 7000	22.00 4.00 0.00 26.00 0.00	0.00 0.00 4.00 26.00 0.00	6022 0 0 0 0	45 0 0 0 0	0 0 0 0 6067	728 107.00 2650 0 0.00	0 0 0 0 3485.00	505 223 288.18 0.00 1016.18	2582.00	Bank Transfer
52390	25 SACHIN KUMAR BALVIR SINGH PART TIME DL/CPM/036373/13018 2214531244 101363650150	6948 0 0 0 0.00	52 0 0 0 7000	21.00 4.00 0.00 28.00 0.00	0.00 0.00 2.00 28.00 0.00	6485 0 0 0 0	49 0 0 0 0	0 0 0 0 6534	784 115.00 70 0 0.00	0 0 0 0 969.00	544 240 310.37 0.00 1094.37	5565.00	Bank Transfer
52391	26 SANDEEP KUMAR SUSHIL KUMAR PART TIME DL/CPM/036373/13020 2214531249 101448534266	6948 0 0 0 0.00	52 0 0 0 7000	25.00 5.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00 0.00	6948 0 0 0 0	52 0 0 0 0	0 0 0 0 7000	840 123.00 750 0 0.00	0 0 0 0 1713.00	583 257 332.50 0.00 1172.50	5565.00	Bank Transfer
52598	27 VISHAL BHAGWAN SINGH LOADER / UNLOADER DL/CPM/036373/13024 101461918446	13896 0 0 0 0.00	104 0 0 0 14000	26.00 4.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00 0.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1680 245.00 80 0 0.00	0 0 0 0 2005.00	1166 514 665.00 0.00 2345.00	5287.00	Bank Transfer
52599	28 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451	13896 0 0 0 0.00	104 0 0 0 14000	25.00 5.00 0.00 30.00 0.00	0.00 0.00 0.00 30.00 0.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1680 245.00 880 0 0.00	0 0 0 0 2805.00	1166 514 665.00 0.00 2345.00	11995.00	Bank Transfer

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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	MISC	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				
29 52752	HARSH SHARMA RAM KUMAR SHARMA ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428			
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
30 52753	CHANDER ARJUN ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428			
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
31 52754	CHAND ROSHAN ANWAR ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428			
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
32 52755	AVDHESH MATA PRASAD ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428			
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
33 52756	SAGAR KUMAR YADAV RAJENDRA KUMAR YADAV ANNIVERSARY STAFF DL/CPM/036373/	13896	104	10.00	0.00	5095	38	0	616	0	428			
		0	0	1.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
34 52757	BHASKAR KUMAR MANOJ KUMAR SINGH ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428			
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	
35 52758	JITENDER KUMAR YADAV DAYA RAM ANNIVERSARY STAFF DL/CPM/036373/	13896	104	10.00	0.00	5095	38	0	616	0	428			
		0	0	1.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	5133	0.00	706.00	859.82		4427.00	

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 June, 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	MISC	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				
36 52759	GOURAV RATANVIR SINGH ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428	Bank Transfer	4427.00	
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
37 52760	SHIVRAM SINGH KALYAN SINGH ANNIVERSARY STAFF DL/CPM/036373/	13896	104	10.00	0.00	5095	38	0	616	0	428	Bank Transfer	4427.00	
		0	0	1.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
38 52761	PANKAJ KUMAR UMA SHANKAR ANNIVERSARY STAFF DL/CPM/036373/	13896	104	11.00	0.00	5095	38	0	616	0	428	Bank Transfer	4427.00	
		0	0	0.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
39 52762	SATYAM SINGH SARVESH KUMAR ANNIVERSARY STAFF DL/CPM/036373/	13896	104	10.00	0.00	5095	38	0	616	0	428	Bank Transfer	4427.00	
		0	0	1.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
40 52763	VIKAS YADAV ASHOK KUMAR ANNIVERSARY STAFF DL/CPM/036373/	13896	104	10.00	0.00	5095	38	0	616	0	428	Bank Transfer	4427.00	
		0	0	1.00	0.00	0	0	0	90.00	0	188			
		0	0	0.00	0.00	0	0	0	0	0	243.82			
		0.00	14000	0.00	11.00	0	0	0	0	0	0.00			
41 52764	KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/	13896	104	15.00	0.00	7874	59	0	952	0	661	Bank Transfer	4427.00	
		0	0	2.00	0.00	0	0	0	139.00	0	291			
		0	0	0.00	0.00	0	0	0	0	0	376.82			
		0.00	14000	0.00	17.00	0	0	0	0	0	0.00			
42 52765	ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/	13896	104	15.00	0.00	7874	59	0	952	0	661	Bank Transfer	6842.00	
		0	0	2.00	0.00	0	0	0	139.00	0	291			
		0	0	0.00	0.00	0	0	0	0	0	376.82			
		0.00	14000	0.00	17.00	0	0	0	0	0	0.00			
		0.00	14000	0.00	0.00	0	0	7933	0.00	1091.00	1328.82	6842.00		

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 June, 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	MISC	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			
43 52766	AASHISH GOYAL SANJAY KUMAR NON FOOD DL/CPM/036373/	13896	104	15.00	0.00	7874	59	0	952	0	661		
		0	0	2.00	0.00	0	0	0	139.00	0	291		
		0	0	0.00	0.00	0	0	0	0	0	376.82		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	7933	0.00	1091.00	1328.82	6842.00	Bank Transfer
44 52767	RASHID YUSUF ALI NON FOOD DL/CPM/036373/	13896	104	13.00	0.00	6948	52	0	840	0	583		
		0	0	2.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	3.00	0	0	0	0	0	332.50		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	Bank Transfer
45 52768	SHOYAB ANWAR NON FOOD DL/CPM/036373/	13896	104	15.00	0.00	7874	59	0	952	0	661		
		0	0	2.00	0.00	0	0	0	139.00	0	291		
		0	0	0.00	0.00	0	0	0	0	0	376.82		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	7933	0.00	1091.00	1328.82	6842.00	Bank Transfer
	Total					300565	2225	0	36335	0	25060		
						0	0	0	5309.00	0	11275		
						0	0	0	16620	0	14382.60		
						0	0	0	0	0	0.00		
						0	0	302790	0.00	58264.00	50717.60	244526.00	

