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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	525854	E.P.F.	63573	Pension	43961	Total Employee A/c - 01	45
H.R.A.	0	V.P.F.	0	Difference	19612	Total Employee A/c - 10	45
CONVEY.	0	E.S.I.C.	3986.00	E.S.I.C.	17218.00	Total Employee A/c - 21	45
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	529768
DA	3914	ADVANC	28920	LWFER	0.00	Salary / Wages A/c - 10	527806
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	527806
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	63573
MEDICAL	0	FINE	0			Pension A/c - 10	43961
ARREAR 1	0	DRESS	0			Difference A/c - 01	19612
MISC	0	LWFEE	0.00			Administration A/c - 02	2649
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2639
BONUS	0	Total Deduction	96479.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	433289.00			Total Amount	132434
OT.AMT	0	Total Employee	45			Exempted Wages	0
Total Earning	529768					Exempted Employee	0

ESIC Details

Total Employee	44.0
ESIC Wages	529768
ESIC Employee Share	3986.00
ESIC Employer Share	17218.00
Total Amount	21204.00



VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.

Salary / Wages Register for the month of July, 2019

DELHI

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	25.00	0.00	16858	104	0	2035	0	1250			
		0	0	5.00	0.00	0	0	0	128.00	0	785			
		0	0	0.00	0.00	0	0	0	0	0	551.27			
		0	0	1.00	31.00	0	0	0	0	0	0.00			
		0.00	16962	0.00		0	0	16962	0.00	2163.00	2586.27		14799.00	Bank Transfer
50662	2 JAMIL HASSAN SH. JAAN MOHAMMAD LOADER / UNLOADER DL/CPM/036373/01665 2214131162 100707778900	13896	104	21.00	0.00	11206	84	0	1355	0	940			
		0	0	4.00	0.00	0	0	0	85.00	0	415			
		0	0	0.00	6.00	0	0	0	0	0	366.93			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11290	0.00	1440.00	1721.93		9850.00	Bank Transfer
50681	3 RAKESH SH. PARSHOTTAM LOADER / UNLOADER DL/CPM/036373/01683 2213886666 100707781164	13896	104	22.00	0.00	11655	87	0	1409	0	978			
		0	0	4.00	0.00	0	0	0	89.00	0	431			
		0	0	0.00	5.00	0	0	0	0	0	381.62			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11742	0.00	1498.00	1790.62		10244.00	Bank Transfer
50686	4 SHIVAM SINGH SH. RAMCHANDR SINGH LOADER / UNLOADER DL/CPM/036373/01688 2214131410 100707782567	13896	104	23.00	0.00	11655	87	0	1409	0	978			
		0	0	3.00	0.00	0	0	0	89.00	0	431			
		0	0	0.00	5.00	0	0	0	0	0	381.62			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11742	0.00	1498.00	1790.62		10244.00	Bank Transfer
51168	5 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	13896	104	21.00	0.00	11206	84	0	1355	0	940			
		0	0	4.00	0.00	0	0	0	85.00	0	415			
		0	0	0.00	6.00	0	0	0	0	0	366.93			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11290	0.00	1440.00	1721.93		9850.00	Bank Transfer
51304	6 MOHIT KUMAR SH ARUN KUMAR HELPER -1 DL/CPM/036373/12079 2214297170 101156148735	13896	104	23.00	0.00	11655	87	0	1409	0	978			
		0	0	3.00	0.00	0	0	0	89.00	0	431			
		0	0	0.00	5.00	0	0	0	0	0	381.62			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11742	0.00	1498.00	1790.62		10244.00	Bank Transfer
51309	7 KARU YADAV SH RAMSWARATH YADAV LOADER / UNLOADER DL/CPM/036373/12083 2214299134 101156148774	13896	104	22.00	0.00	11206	84	0	1355	0	940			
		0	0	3.00	0.00	0	0	0	85.00	0	415			
		0	0	0.00	6.00	0	0	0	0	0	366.93			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11290	0.00	1440.00	1721.93		9850.00	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.
Salary / Wages Register for the month of July, 2019

DELHI

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.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINANCE				
		DWAGE	Total	OT.HR	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
						DWAGE	OT.AMT	Total	LWFEE	Total				
51311	8 ROHIT CHAUHAN SH ANIL CHAUHAN HELPER -1 DL/CPM/036373/12088 101156148828 2214299482	13896	104	21.00	0.00	11206	84	0	1355	0	940			
		0	0	4.00	0.00	0	0	0	85.00	0	415			
		0	0	0.00	6.00	0	0	0	0	0	366.93			
		0.00	14000	0.00	25.00	0	0	0	0	0	0.00			
51518	9 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896	104	26.00	0.00	13896	104	0	0.00	1440.00	1721.93			Bank Transfer
		0	0	4.00	0.00	0	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	105.00	0	514			
		0	0	1.00	31.00	0	0	0	1000	0	455.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
51968	10 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	13896	104	26.00	0.00	13896	104	0	0.00	2785.00	2135.00			11215.00
		0	0	5.00	0.00	0	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	31.00	0	0	0	1400	0	455.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
51981	11 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	26.00	0.00	13896	104	0	0.00	3185.00	2135.00			10815.00
		0	0	5.00	0.00	0	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	31.00	0	0	0	1800	0	455.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
52038	12 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	27.00	0.00	13896	104	0	0.00	3585.00	2135.00			10415.00
		0	0	4.00	0.00	0	0	0	1680	0	1166			
		0	0	0.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	31.00	0	0	0	1000	0	455.00			Bank Transfer
		0.00	14000	0.00	0.00	0	0	0	0	0	0.00			
52039	13 AAKASH YADAV RAM BHADUR PART TIME DL/CPM/036373/12727 101366254850 2214458734	6948	52	25.00	0.00	6948	52	0	0.00	2785.00	2135.00			11215.00
		0	0	5.00	0.00	0	0	0	840	0	583			
		0	0	0.00	0.00	0	0	0	53.00	0	257			
		0	0	1.00	31.00	0	0	0	70	0	227.50			
		0.00	7000	0.00	0.00	0	0	0	0	0	0.00			Bank Transfer
52040	14 ROHIT PAL GHANSHYAM PAL PART TIME DL/CPM/036373/12732 101153404820 2214460497	6948	52	26.00	0.00	6948	52	0	0.00	963.00	1067.50			6037.00
		0	0	5.00	0.00	0	0	0	840	0	583			
		0	0	0.00	0.00	0	0	0	53.00	0	257			
		0	0	0.00	31.00	0	0	0	0	0	227.50			
		0.00	7000	0.00	0.00	0	0	0	0	0	0.00			Bank Transfer
						0	0	7000	0.00	893.00	1067.50			6107.00

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METRO CASH & CARRY INDIA PVT. LTD.
DELHI

Salary / Wages Register for the month of July, 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				
52041	15 AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 101153663277 2214460502	6948	52	25.00	0.00	6948	52	0	0	0	840	0	583	Bank Transfer
		0	0	5.00	0.00	0	0	0	53.00	0	0	257		
		0	0	0.00	0.00	0	0	0	970	0	0	227.50		
		0.00	7000	0.00	31.00	0	0	0	0	0	0	0.00		
52080	16 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 101378705850 2214470244	13896	104	26.00	0.00	13896	104	0	0	0	1680	0	1166	Bank Transfer
		0	0	5.00	0.00	0	0	0	105.00	0	0	514		
		0	0	0.00	0.00	0	0	0	1000	0	0	455.00		
		0.00	14000	0.00	31.00	0	0	0	0	0	0	0.00		
52102	17 PRATAP RAJU PART TIME DL/CPM/036373/12794 10139069621 2214480114	6948	52	27.00	0.00	6948	52	0	0	0	840	0	583	Bank Transfer
		0	0	4.00	0.00	0	0	0	53.00	0	0	257		
		0	0	0.00	0.00	0	0	0	70	0	0	227.50		
		0.00	7000	0.00	31.00	0	0	0	0	0	0	0.00		
52139	18 NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 101403559496 2214492610	13896	104	26.00	0.00	13896	104	0	0	0	1680	0	1166	Bank Transfer
		0	0	5.00	0.00	0	0	0	105.00	0	0	514		
		0	0	0.00	0.00	0	0	0	3800	0	0	455.00		
		0.00	14000	0.00	31.00	0	0	0	0	0	0	0.00		
52385	19 SHIVSHANKAR KUMAR KAPIL DEV PRASAD LOADER / UNLOADER DL/CPM/036373/13005 101374897540 2214531189	13896	104	0.00	0.00	0	0	0	0	0	0	0	0	Bank Transfer
		0	0	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00	0.00	0	0	0	0	0	0	0.00		
52387	20 ANAND KUMAR PANDEY RAGHUNATH PANDEY PART TIME DL/CPM/036373/13003 101315671426 2214531210	6948	52	27.00	0.00	6948	52	0	0	0	840	0	583	Bank Transfer
		0	0	4.00	0.00	0	0	0	53.00	0	0	257		
		0	0	0.00	0.00	0	0	0	0	0	0	227.50		
		0.00	7000	0.00	31.00	0	0	0	0	0	0	0.00		
52389	21 SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 101362345220 2214531238	6948	52	27.00	0.00	6948	52	0	0	0	840	0	583	Bank Transfer
		0	0	4.00	0.00	0	0	0	53.00	0	0	257		
		0	0	0.00	0.00	0	0	0	450	0	0	227.50		
		0.00	7000	0.00	31.00	0	0	0	0	0	0	0.00		
		0.00	7000	0.00	0.00	0	0	7000	0.00	1343.00	1067.50	5657.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED
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METRO CASH & CARRY INDIA PVT. LTD. DELHI
Salary / Wages Register for the month of July, 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. : 4

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				
52391	22 SANDEEP KUMAR SUSHIL KUMAR PART TIME DL/CPM/036373/13020 2214531249	6948	52	26.00	0.00	6948	52	0	840	0	583	Bank Transfer		
		0	0	5.00	0.00	0	0	0	53.00	0	257			
		0	0	0.00	0.00	0	0	0	460	0	227.50			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	7000	0.00		0	0	7000	0.00	1353.00	1067.50	5647.00		
52598	23 VISHAL BHAGWAN SINGH LOADER / UNLOADER DL/CPM/036373/13024	13896	104	26.00	0.00	13896	104	0	1680	0	1166	Bank Transfer		
		0	0	4.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	1800	0	455.00			
		0	0	1.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	3585.00	2135.00	10415.00		
52599	24 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026	13896	104	26.00	0.00	13896	104	0	1680	0	1166	Bank Transfer		
		0	0	5.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	1400	0	455.00			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	3185.00	2135.00	10815.00		
52752	25 HARSH SHARMA RAM KUMAR SHARMA ANNIVERSARY STAFF DL/CPM/036373/13141	13896	104	27.00	0.00	13896	104	0	1680	0	1166	Bank Transfer		
		0	0	4.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	300	0	455.00			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	3185.00	2135.00	11915.00		
52753	26 CHANDER ARJUN ANNIVERSARY STAFF DL/CPM/036373/13159	13896	104	25.00	0.00	13448	101	0	1626	0	1129	Bank Transfer		
		0	0	4.00	0.00	0	0	0	102.00	0	497			
		0	0	0.00	1.00	0	0	0	40	0	440.34			
		0	0	1.00	30.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	13549	0.00	1768.00	2066.34	11781.00		
52754	27 CHAND ROSHAN ANWAR ANNIVERSARY STAFF DL/CPM/036373/13108	13896	104	27.00	0.00	13896	104	0	1680	0	1166	Bank Transfer		
		0	0	4.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	1100	0	455.00			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	2885.00	2135.00	11115.00		
52755	28 AVDHESH MATA PRASAD ANNIVERSARY STAFF DL/CPM/036373/13104	13896	104	26.00	0.00	13896	104	0	1680	0	1166	Bank Transfer		
		0	0	5.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	370	0	455.00			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	14000	0.00	2155.00	2135.00	11845.00		

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METRO CASH & CARRY INDIA PVT. LTD.
DELHI

Salary / Wages Register for the month of July, 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. : 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 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	SAGAR KUMAR YADAV RAJENDRA KUMAR YADAV ANNIVERSARY STAFF DL/CPM/036373/13139 101487142653 2214554621	13896	104	27.00	0.00	13896	104	0	1680	0	1166			
52756		0	0	4.00	0.00	0	0	0	105.00	0	514		Bank Transfer	
		0	0	0.00	0.00	0	0	0	1500	0	455.00			
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
30	BHASKAR KUMAR MANOJ KUMAR SINGH ANNIVERSARY STAFF DL/CPM/036373/13113 101173315180 2214554635	13896	104	26.00	0.00	13896	104	0	1680	0	1166			
52757		0	0	5.00	0.00	0	0	0	105.00	0	514		Bank Transfer	
		0	0	0.00	0.00	0	0	0	730	0	455.00			
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
31	JITENDER KUMAR YADAV DAYA RAM ANNIVERSARY STAFF DL/CPM/036373/13133 101233701314 2214554645	13896	104	23.00	0.00	12103	91	0	1463	0	1016			
52758		0	0	4.00	0.00	0	0	0	92.00	0	447		Bank Transfer	
		0	0	0.00	4.00	0	0	0	0	0	396.31			
		0.00	14000	0.00	27.00	0	0	0	0	0	0.00			
32	GOURAV RATANVIR SINGH ANNIVERSARY STAFF DL/CPM/036373/13127 101487142551 2214554648	13896	104	27.00	0.00	13896	104	0	1680	0	1166			
52759		0	0	4.00	0.00	0	0	0	105.00	0	514		Bank Transfer	
		0	0	0.00	0.00	0	0	0	350	0	455.00			
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
33	SHIVRAM SINGH KALYAN SINGH ANNIVERSARY STAFF DL/CPM/036373/13124 101487142522 2214554855	13896	104	13.00	0.00	6724	50	0	813	0	564			
52760		0	0	2.00	0.00	0	0	0	51.00	0	249		Bank Transfer	
		0	0	0.00	16.00	0	0	0	0	0	220.16			
		0.00	14000	0.00	15.00	0	0	0	0	0	0.00			
34	PANKAJ KUMAR UMA SHANKAR ANNIVERSARY STAFF DL/CPM/036373/13120 101487142505 2214554662	13896	104	26.00	0.00	13896	104	0	1680	0	1166			
52761		0	0	5.00	0.00	0	0	0	105.00	0	514		Bank Transfer	
		0	0	0.00	0.00	0	0	0	150	0	455.00			
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
35	SATYAM SINGH SARVESH KUMAR ANNIVERSARY STAFF DL/CPM/036373/13114 101305534822 2214554664	13896	104	26.00	0.00	13896	104	0	1680	0	1166			
52762		0	0	5.00	0.00	0	0	0	105.00	0	514		Bank Transfer	
		0	0	0.00	0.00	0	0	0	150	0	455.00			
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
		0	0	0	0	0	0	14000	0.00	1935.00	2135.00	12065.00	Bank Transfer	
		0	0	0	0	0	0	0	0	0	0.00			
		0	0	0	0	0	0	0	0	0	0.00			
		0.00	14000	0.00	31.00	0	0	14000	0.00	1935.00	2135.00	12065.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of July, 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	VIKAS YADAV	13896	104	21.00	0.00	10758	81	0	1301	0	903		
52763	ASHOK KUMAR ANNIVERSARY STAFF DL/CPM/036373/13121 2214554668 101391494450	0	0	3.00	0.00	0	0	0	82.00	0	398		
		0	0	0.00	7.00	0	0	0	0	0	352.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10839	0.00	1383.00	1653.27	9456.00	Bank Transfer
37	KAPIL	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
52764	OMKAR SINGH NON FOOD DL/CPM/036373/13132 2214554672 101487142607	0	0	5.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	150	0	455.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1935.00	2135.00	12065.00	Bank Transfer
38	ARVIND	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
52765	ASHOK KUMAR NON FOOD DL/CPM/036373/13156 2214554678 101487142761	0	0	4.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	Bank Transfer
39	AASHISH GOYAL	13896	104	25.00	0.00	12999	97	0	1572	0	1091		
52766	SANJAY KUMAR NON FOOD DL/CPM/036373/13142 2214554688 101487142676	0	0	4.00	0.00	0	0	0	99.00	0	481		
		0	0	0.00	2.00	0	0	0	0	0	425.62		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13096	0.00	1671.00	1997.62	11425.00	Bank Transfer
40	RASHID	13896	104	25.00	0.00	12999	97	0	1572	0	1091		
52767	YUSUF ALI NON FOOD DL/CPM/036373/13119 2214554692 101487142496	0	0	4.00	0.00	0	0	0	99.00	0	481		
		0	0	0.00	2.00	0	0	0	0	0	425.62		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13096	0.00	1671.00	1997.62	11425.00	Bank Transfer
41	SHOYAB	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
52768	ANWAR NON FOOD DL/CPM/036373/13101 2214554700 101487142372	0	0	4.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	Bank Transfer
42	AVANISH KUMAR RAJBHAR	13896	104	19.00	0.00	9862	74	0	1192	0	828		
52829	RAJENDRA PRASAD PART TIME DL/CPM/036373/13187 2214565373 101488611543	0	0	3.00	0.00	0	0	0	75.00	0	364		
		0	0	0.00	0.00	0	0	0	4260	0	322.92		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	9936	0.00	5527.00	1514.92	4409.00	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 July, 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.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		DWAGE	Total	OT.HR	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
						DWAGE	OT.AMT	Total	LWFEE	Total				
43	ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 101488611813 2214565375	13896	104	19.00	0.00	9862	74	0	1192	0	828			
52830		0	0	3.00	0.00	0	0	0	75.00	0	364			
		0	0	0.00	0.00	0	0	0	4250	0	322.92			Bank Transfer
		0.00	14000	0.00	22.00	0	0	0	0	0	0.00			
44	SONU SHANKAR ANNIVERSARY STAFF DL/CPM/036373/13173 101488611472 2214565384	13896	104	26.00	0.00	13896	104	0	1680	0	1166			
52831		0	0	5.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	150	0	455.00			Bank Transfer
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
45	VINAY KUMAR RAM JEET ANNIVERSARY STAFF DL/CPM/036373/13200 101202077639 2214565394	13896	104	27.00	0.00	13896	104	0	1680	0	1166			
52832		0	0	4.00	0.00	0	0	0	105.00	0	514			
		0	0	0.00	0.00	0	0	0	200	0	455.00			Bank Transfer
		0.00	14000	0.00	31.00	0	0	0	0	0	0.00			
	Total					525854	3914	0	63573	0	43961			
						0	0	0	3986.00	0	19612			
						0	0	0	28920	0	17217.51			
						0	0	0	0	0	0.00			
						0	0	529768	0.00	96479.00	80790.51	433289.00		