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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	360672	E.P.F.	43602	Pension	30097	Total Employee A/c - 01	37
H.R.A.	0	V.P.F.	0	Difference	13505	Total Employee A/c - 10	37
CONVEY.	0	E.S.I.C.	2845.00	E.S.I.C.	12285.00	Total Employee A/c - 21	37
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	363347
D A	2675	ADVANC	24435	LWFER	0.00	Salary / Wages A/c - 10	361385
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	361385
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	43602
MEDICAL	0	FINE	0			Pension A/c - 10	30097
ARREAR 1	0	DRESS	0			Difference A/c - 01	13505
MISC	0	LWFEE	0.00			Administration A/c - 02	1817
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1807
BONUS	0	Total Deduction	70882.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	307107.00			Total Amount	90828
OT.AMT	14642	Total Employee	37			Exempted Wages	0
Total Earning	377989					Exempted Employee	0

ESIC Details

Total Employee	37.0
ESIC Wages	377989
ESIC Employee Share	2845.00
ESIC Employer Share	12285.00
Total Amount	15130.00

For Vijay Laxmi Mansol Private Limited

[Signature]
 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 August, 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 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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	16858 0 0 0 0.00	104 0 0 0 16962	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	16858 0 0 0 0	104 0 0 1094	0 0 0 18056	2035 136.00 0 0 0.00	0 0 0 2171.00	1250 785 586.82 0.00	2621.82 15885.00	Bank Transfer
50686	2 SHIVAM SINGH SH. RAMCHANDR SINGH LOADER / UNLOADER DL/CPM/036373/01688 100707782567 2214131410	13896 0 0 0 0.00	104 0 0 0 14000	4.00 0.00 27.00 4.00 0.00	0.00 0.00	1793 0 0 0 0	13 0 0 0 0	0 0 0 1806	217 14.00 0 0 0.00	0 0 0 231.00	150 67 58.70 0.00	275.70 1575.00	Bank Transfer
51168	3 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 101046504191 2212468892	13896 0 0 0 0.00	104 0 0 0 14000	4.00 0.00 27.00 4.00 0.00	0.00	1793 0 0 0 0	13 0 0 0 0	0 0 0 1806	217 14.00 0 0 0.00	0 0 0 231.00	150 67 58.70 0.00	275.70 1575.00	Bank Transfer
51304	4 MOHIT KUMAR SH ARUN KUMAR HELPER -1 DL/CPM/036373/12079 101156148735 2214297170	13896 0 0 0 0.00	104 0 0 0 14000	4.00 0.00 27.00 4.00 0.00	0.00	1793 0 0 0 0	13 0 0 0 0	0 0 0 1806	217 14.00 0 0 0.00	0 0 0 231.00	150 67 58.70 0.00	275.70 1575.00	Bank Transfer
51311	5 ROHIT CHAUHAN SH ANIL CHAUHAN HELPER -1 DL/CPM/036373/12088 101156148828 2214299482	13896 0 0 0 0.00	104 0 0 0 14000	4.00 0.00 27.00 4.00 0.00	0.00	1793 0 0 0 0	13 0 0 0 0	0 0 0 1806	217 14.00 0 0 0.00	0 0 0 231.00	150 67 58.70 0.00	275.70 1575.00	Bank Transfer
51518	6 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896 0 0 0 0.00	104 0 0 0 14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 14000	1680 105.00 600 0 0.00	0 0 0 2385.00	1166 514 455.00 0.00	2135.00 11615.00	Bank Transfer
51988	7 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	13896 0 0 0 0.00	104 0 0 0 14000	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 14903	1680 112.00 1100 0 2892.00	0 0 0 0	1166 514 484.35 0.00	2164.35 12011.00	Bank Transfer

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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 August, 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			
51981	8 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		Bank Transfer
		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	
52038	9 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	2700	0	484.35		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	4492.00	2164.35	10411.00	
52039	10 AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 101366254850 2214458734	6948	52	26.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	1.00	0	0	0	56.00	0	257		
		0	0	0.00	0.00	0	0	0	60	0	242.19		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	8.00		0	452	7452	0.00	956.00	1082.19	6496.00	
52040	11 ROHIT PAL GHANSHYAM PAL PART TIME DL/CPM/036373/12732 101153404820 2214460497	6948	52	27.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	56.00	0	257		
		0	0	0.00	0.00	0	0	0	450	0	242.19		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	8.00		0	452	7452	0.00	1346.00	1082.19	6106.00	
52041	12 AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 101153663277 2214460502	6948	52	27.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	56.00	0	257		
		0	0	0.00	0.00	0	0	0	460	0	242.19		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	8.00		0	452	7452	0.00	1356.00	1082.19	6096.00	
52080	13 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 101378705850 2214470244	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	600	0	455.00		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2385.00	2135.00	11615.00	
52102	14 PRATAP RAJU PART TIME DL/CPM/036373/12794 101390696216 2214480114	6948	52	27.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	56.00	0	257		
		0	0	0.00	0.00	0	0	0	60	0	242.19		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	8.00		0	452	7452	0.00	956.00	1082.19	6496.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of August, 2019

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

Firm PF Number DL/CPM/036373

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. D.O.J.	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 52139	NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 101403559496 2214492610 01/12/2018	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	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		Bank Transfer
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
16 52389	SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 101362345220 2214531238 15/04/2019	6948	52	27.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	56.00	0	257		
		0	0	0.00	0.00	0	0	0	275	0	242.19		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	7000	8.00		0	452	7452	0.00	1171.00	1082.19	6281.00	
17 52391	SANDEEP KUMAR SUSHIL KUMAR PART TIME DL/CPM/036373/13020 101448534266 2214531249 20/04/2019	6948	52	7.00	0.00	1793	13	0	217	0	150		
		0	0	1.00	0.00	0	0	0	14.00	0	67		
		0	0	0.00	23.00	0	0	0	0	0	58.70		Bank Transfer
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	7000	0.00		0	0	1806	0.00	231.00	275.70	1575.00	
18 52598	VISHAL BHAGWAN SINGH LOADER / UNLOADER DL/CPM/036373/13024 101461918446 01/05/2019	13896	104	4.00	0.00	2241	17	0	271	0	188		
		0	0	1.00	0.00	0	0	0	17.00	0	83		
		0	0	0.00	26.00	0	0	0	1870	0	73.39		Bank Transfer
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	2258	0.00	2158.00	344.39	100.00	
19 52599	VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451 01/05/2019	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	1900	0	484.35		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	3692.00	2164.35	11211.00	
20 52752	HARSH SHARMA RAM KUMAR SHARMA ANNIVERSARY STAFF DL/CPM/036373/13141 101487142669 2214554577 20/06/2019	13896	104	25.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	900	0	484.35		Bank Transfer
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	2692.00	2164.35	12211.00	
21 52753	CHANDER ARJUN ANNIVERSARY STAFF DL/CPM/036373/13159 101487142774 2214554588 20/06/2019	13896	104	2.00	0.00	897	7	0	108	0	75		
		0	0	0.00	0.00	0	0	0	7.00	0	33		
		0	0	0.00	29.00	0	0	0	0	0	29.38		Bank Transfer
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	904	0.00	115.00	137.38	789.00	

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 August, 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			
22 52755	AVDHESH MATA PRASAD ANNIVERSARY STAFF DL/CPM/036373/13104 2214554605 101352187741	13896 0 0 0 0	104 0 0 0 14000	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 903	0 0 0 0 14903	1580 112.00 1020 0	0 0 0 0	1166 514 484.35 0.00	12091.00	Bank Transfer
23 52757	BHASKAR KUMAR MANOJ KUMAR SINGH ANNIVERSARY STAFF DL/CPM/036373/13113 2214554635 101173315180	13896 0 0 0 0	104 0 0 0 14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1580 105.00 150 0	0 0 0 0	1166 514 455.00 0.00	12065.00	Bank Transfer
24 52759	GOURAV RATANVIR SINGH ANNIVERSARY STAFF DL/CPM/036373/13127 2214554648 101487142551	13896 0 0 0 0	104 0 0 0 14000	22.00 5.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00	12551 0 0 0 0	94 0 0 0 0	0 0 0 0 12645	1517 95.00 675 0	0 0 0 0	1053 464 410.96 0.00	10358.00	Bank Transfer
25 52761	PANKAJ KUMAR UMA SHANKAR ANNIVERSARY STAFF DL/CPM/036373/13120 2214554662 101487142505	13896 0 0 0 0	104 0 0 0 14000	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 903	0 0 0 0 14903	1580 112.00 320 0	0 0 0 0	1166 514 484.35 0.00	12791.00	Bank Transfer
26 52762	SATYAM SINGH SARVESH KUMAR ANNIVERSARY STAFF DL/CPM/036373/13114 2214554664 101305534822	13896 0 0 0 0	104 0 0 0 14000	25.00 5.00 0.00 0.00 8.00	0.00 1.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 903	0 0 0 0 14903	1580 112.00 1050 0	0 0 0 0	1166 514 484.35 0.00	12061.00	Bank Transfer
27 52764	KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 2214554672 101487142607	13896 0 0 0 0	104 0 0 0 14000	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 903	0 0 0 0 14903	1580 112.00 580 0	0 0 0 0	1166 514 484.35 0.00	12531.00	Bank Transfer
28 52765	ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 2214554678 101487142761	13896 0 0 0 0	104 0 0 0 14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1580 105.00 150 0	0 0 0 0	1166 514 455.00 0.00	12065.00	Bank Transfer

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		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 52766	AASHISH GOYAL SANJAY KUMAR NON FOOD DL/CPM/036373/13142 101487142676 2214554688	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	120	0	484.35		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	1912.00	2164.35	12991.00	
30 52767	RASHID YUSUF ALI NON FOOD DL/CPM/036373/13119 101487142496 2214554692	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	120	0	484.35		Bank Transfer
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	1912.00	2164.35	12991.00	
31 52768	SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 101487142372 2214554700	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	580	0	484.35		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	2372.00	2164.35	12531.00	
32 52829	AVANISH KUMAR RAJBHAR RAJENDRA PRASAD PART TIME DL/CPM/036373/13187 101488611543 2214565373	6948	52	10.00	0.00	2465	18	0	298	0	207		
		0	0	1.00	0.00	0	0	0	19.00	0	91		
		0	0	0.00	20.00	0	0	0	0	0	80.70		Bank Transfer
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	7000	0.00		0	0	2483	0.00	317.00	378.70	2166.00	
33 52830	ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 101488611813 2214565375	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	109.00	0	514		
		0	0	0.00	0.00	0	0	0	6500	0	469.69		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	452	14452	0.00	8289.00	2149.69	6163.00	
34 52831	SONU SHANKAR ANNIVERSARY STAFF DL/CPM/036373/13173 101488611472 2214565384	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	112.00	0	514		
		0	0	0.00	0.00	0	0	0	780	0	484.35		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	2572.00	2164.35	12331.00	
35 52832	VINAY KUMAR RAM JEET ANNIVERSARY STAFF DL/CPM/036373/13200 101202077639 2214565394	13896	104	6.00	0.00	3586	27	0	434	0	301		
		0	0	2.00	0.00	0	0	0	28.00	0	133		
		0	0	0.00	23.00	0	0	0	370	0	117.42		Bank Transfer
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	3613	0.00	832.00	551.42	2781.00	

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 August, 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. : 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 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 52898	SACHIN KUMAR BALVIR SINGH PART TIME DL/CPM/036373/13240 101363650150 2214531244	6948	52	12.00	0.00	2690	20	0	325	0	226		
		0	0	0.00	0.00	0	0	0	21.00	0	99		
		0	0	0.00	19.00	0	0	0	0	0	88.08		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	7000	0.00		0	0	2710	0.00	346.00	413.08	2364.00	
37 52899	LIKA LAKHVINDAR SINGH LOADER / UNLOADER DL/CPM/036373/13244 101499971103 2214577933	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	0.00	0	0	0	1045	0	381.62		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	11742	0.00	2543.00	1790.62	9199.00	
	Total					360672	2675	0	43602	0	30097		
						0	0	0	2845.00	0	13505		
						0	0	0	24435	0	12284.71		
						0	0	0	0	0	0.00		
						0	14642	377989	0.00	70882.00	55886.71	307107.00	

For Vijay Laxmi Mansol Private Limited
 Authorized Signatory