

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

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	420441	E.P.F.	52179
H.R.A.	6074	V.P.F.	0
CONVEY.	0	E.S.I.C.	3344.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	3000	ADVANC	39454
L IN CAS	0	LOAN	0
WAS. ALL	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	12385	DRESS	0
INSA.	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>94977.00</b>
DWAGE	0	<b>Net Payment</b>	<b>373438.00</b>
OT.AMT	26515	<b>Total Employee</b>	<b>39</b>
<b>Total Earning</b>	<b>468415</b>		

**ESIC Details**

Pension	35893
Difference	16286
E.S.I.C.	14427.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
<b>Total Employee</b>	<b>38.0</b>
ESIC Wages	443893
ESIC Employee Share	3344.00
ESIC Employer Share	14427.00
<b>Total Amount</b>	<b>17771.00</b>

Total Employee A/c - 01	39
Total Employee A/c - 10	39
Total Employee A/c - 21	39
Salary / Wages A/c - 01	434828
Salary / Wages A/c - 10	430904
Salary / Wages A/c - 21	430904
E.P.F. A/c - 01	52179
Pension A/c - 10	35893
Difference A/c - 01	16286
Administration A/c - 02	2174
E.D.L.I. A/c - 21	2155
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>108687</b>
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 **October, 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	INSA.	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 100528240600 2213946695	16858	104	27.00	0.00	16858	104	0	2035	0	1250		
		0	0	3.00	1.00	0	0	0	136.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	586.82		
		0.00	16962	8.00	31.00	0	0	0	0	0	0.00		Bank Transfer
50788	2 ASHOK KUMAR SH. BABU LAL LOADER / UNLOADER DL/CPM/036373/01740 100758976759 2213816491	13896	104	22.00	0.00	11655	87	0	1409	0	978		
		0	0	3.00	1.00	0	0	0	89.00	0	431		
		0	0	0.00	5.00	0	0	0	1150	0	381.62		
		0.00	14000	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
51107	3 AMIT KUMAR SH RAMKRIPAL SINGH LOADER / UNLOADER DL/CPM/036373/11922 101017088336 2214002005	13896	104	22.00	0.00	12103	91	0	1463	0	1016		
		0	0	3.00	2.00	0	0	0	92.00	0	447		
		0	0	0.00	4.00	0	0	0	0	0	396.31		Bank Transfer
		0.00	14000	0.00	27.00	0	0	0	0	0	0.00		
51338	4 JALALUDDIN SH FARJAN ALI LOADER / UNLOADER DL/CPM/036373/12099 101172625953 2210038475	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		Bank Transfer
51518	5 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	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	1500	0	484.35		
		0.00	14000	8.00	31.00	0	0	0	0	0	0.00		Bank Transfer
51968	6 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	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	2300	0	484.35		
		0.00	14000	8.00	31.00	0	0	0	0	0	0.00		Bank Transfer
51981	7 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	112.00	0	514		
		0	0	0.00	0.00	0	0	0	5100	0	484.35		
		0.00	14000	8.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	0.00	0	903	14903	0.00	6892.00	2164.35		8011.00



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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of **October, 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	INSA.	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			
52038	8 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 2214458732 101366255136	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	2200	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	3985.00	2135.00	10015.00	
52039	9 AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 2214458734 101366254850	6948	52	29.00	0.00	6948	52	0	840	0	583		
		0	0	2.00	0.00	0	0	0	63.00	0	257		
		0	0	0.00	0.00	0	0	0	950	0	271.54		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	24.00		0	1355	8355	0.00	1853.00	1111.54	6502.00	
52040	10 ROHIT PAL GHANSHYAM PAL PART TIME DL/CPM/036373/12732 2214460497 101153404820	6948	52	20.00	0.00	5155	39	0	623	0	433		
		0	0	2.00	1.00	0	0	0	43.00	0	190		
		0	0	0.00	8.00	0	0	0	0	0	183.50		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	7000	8.00		0	452	5646	0.00	666.00	806.50	4980.00	
52041	11 AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 2214460502 101153663277	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	0	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	896.00	1082.19	6556.00	
52080	12 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244 101378705850	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	1500	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	3292.00	2164.35	11611.00	
52098	13 RAM NAJAR SH. GHAN SHYAM LOADER / UNLOADER DL/CPM/036373/12795 2213825845 100301696316	13896	104	22.00	0.00	11655	87	0	1409	0	978		
		0	0	3.00	1.00	0	0	0	89.00	0	431		
		0	0	0.00	5.00	0	0	0	2250	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	3748.00	1790.62	7994.00	
52102	14 PRATAP RAJU PART TIME DL/CPM/036373/12794 2214480114 10139069621	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	0	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	896.00	1082.19	6556.00	



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**DELHI**

**Salary / Wages Register for the month of October, 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. : 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 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	INSA.	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			
52367	15 NANDAN SINGH HARK SINGH LOADER / UNLOADER DL/CPM/036373/12955 2214521450 101438242139	13896	104	5.00	0.00	2241	17	0	271	0	188		
		0	0	0.00	0.00	0	0	0	17.00	0	83		
		0	0	0.00	26.00	0	0	0	0	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	288.00	344.39	1970.00	
52380	16 NARENDER KUMAR RAM KHILADI LOADER / UNLOADER DL/CPM/036373/12917 2214521368 101438241801	13896	104	5.00	0.00	2241	17	0	271	0	188		
		0	0	0.00	0.00	0	0	0	17.00	0	83		
		0	0	0.00	26.00	0	0	0	0	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	288.00	344.39	1970.00	
52399	17 RAGH BENDRA SINGH SH. PUNJAB SINGH LOADER / UNLOADER DL/CPM/036373/13006 2206526730 100290139623	13896	104	21.00	0.00	11206	84	0	1355	0	940		
		0	0	3.00	1.00	0	0	0	85.00	0	415		
		0	0	0.00	6.00	0	0	0	0	0	368.93		Bank Transfer
		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	
52400	18 NASEEM SH. NASRULLA LOADER / UNLOADER DL/CPM/036373/12996 2206526735 100707780799	13896	104	3.00	0.00	1345	10	0	163	0	113		
		0	0	0.00	0.00	0	0	0	11.00	0	50		
		0	0	0.00	28.00	0	0	0	0	0	44.04		Bank Transfer
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	1355	0.00	174.00	207.04	1181.00	
52599	19 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451	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	1100	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	2892.00	2164.35	12011.00	
52650	20 ANAND SHAKYA SURAJ SHAKYA LOADER / UNLOADER DL/CPM/036373/13090 100758983766	13896	104	22.00	0.00	11655	87	0	1409	0	978		
		0	0	3.00	1.00	0	0	0	89.00	0	431		
		0	0	0.00	5.00	0	0	0	3300	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	4798.00	1790.62	6944.00	
52764	21 KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 2214554672 101487142607	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	100	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	1892.00	2164.35	13011.00	



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DELHI

Salary / Wages Register for the month of **October, 2019**

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

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Firm ESIC Number 22/00/101773/090/1001

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	INSA.	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			
52765	22 ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 2214554678 101487142761	13896	104	29.00	0.00	13896	104	0	1680	0	1166		
		0	0	2.00	0.00	0	0	0	126.00	0	514		
		0	0	0.00	0.00	0	0	0	980	0	543.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	24.00		0	2710	16710	0.00	2786.00	2223.08	13924.00	
52766	23 AASHISH GOYAL SANJAY KUMAR NON FOOD DL/CPM/036373/13142 2214554688 101487142676	13896	104	9.00	0.00	4483	34	0	542	0	376		
		0	0	1.00	0.00	0	0	0	41.00	0	166		
		0	0	0.00	21.00	0	0	0	200	0	176.15		
		0	0	0.00	10.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	8.00		0	903	5420	0.00	783.00	718.15	4637.00	
52768	24 SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 2214554700 101487142372	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	8.00		0	903	14903	0.00	1912.00	2164.35	12991.00	
52830	25 ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 2214565375 101488611813	6948	52	31.00	0.00	6948	52	0	840	0	583		
		0	0	0.00	0.00	0	0	0	70.00	0	257		
		0	0	0.00	0.00	0	0	0	1954	0	300.89		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	7000	40.00		0	2258	9258	0.00	2864.00	1140.89	6394.00	
52933	26 DIVYANSH PUSHKAR S.K PUSHKAR ASST. D.E.O. DL/CPM/036373/13274 EXAMPTED 101326504256	16962	0	27.00	0.00	16962	0	0	2035	0	1250		
		6074	0	4.00	0.00	6074	0	0	0.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	23036	8.00		0	1486	24522	0.00	2035.00	2035.00	22487.00	
52934	27 NOOR ALAM NOOR HASAN LOADER / UNLOADER DL/CPM/036373/13275 2214589162 101511041650	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	8.00		0	903	14903	0.00	3692.00	2164.35	11211.00	
52968	28 ANUJ KUMAR RAJESH KUMAR LOADER / UNLOADER DL/CPM/036373/ 0	13896	104	24.00	0.00	12103	91	0	1463	0	1016		
		0	0	3.00	0.00	0	0	0	92.00	0	447		
		0	0	0.00	0.00	0	0	0	0	0	396.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	12194	0.00	1555.00	1859.31	10639.00	



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**DELHI**

**Salary / Wages Register for the month of October, 2019**

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

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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	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	Difference			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX	E.S.I.C.			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE	E.S.I.C.			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LWFER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
52969	29 HARIKESH PRAJAPATI BIRENDRA PRAJAPATI LOADER / UNLOADER DL/CPM/036373/	13896	104	25.00	0.00	12103	91	0	1463	0	1016			
		0	0	2.00	0.00	0	0	0	105.00	0	447			
		0	0	0.00	0.00	0	0	0	850	0	455.00			
		0	0	0.00	27.00	0	0	0	0	0	0.00			
		0.00	14000	16.00		0	1806	14000	0.00	2418.00	1918.00			Bank Transfer
52970	30 KULDEEP SINGH SUNIL SINGH LOADER / UNLOADER DL/CPM/036373/	13896	104	6.00	0.00	10310	77	0	1246	0	865			
		0	0	1.00	0.00	0	0	0	78.00	0	381			
		0	0	0.00	4.00	0	0	0	0	0	337.58			
		0	0	16.00	23.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	10387	0.00	1324.00	1583.58			Bank Transfer
52971	31 MANPAL SINGH RAJENDR SINGH LOADER / UNLOADER DL/CPM/036373/	13896	104	23.00	0.00	12551	94	0	1517	0	1053			
		0	0	3.00	2.00	0	0	0	95.00	0	464			
		0	0	0.00	1.00	0	0	0	1400	0	410.96			
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	12645	0.00	3012.00	1927.96			Bank Transfer
52972	32 MOHD ASLAM ALAUDDIN LOADER / UNLOADER DL/CPM/036373/	13896	104	26.00	0.00	12999	97	0	1572	0	1091			
		0	0	3.00	0.00	0	0	0	99.00	0	481			
		0	0	0.00	0.00	0	0	0	450	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	2121.00	1997.62			Bank Transfer
52973	33 RAMAN KUMAR BHAGWAN DASS LOADER / UNLOADER DL/CPM/036373/	13896	104	26.00	0.00	12999	97	0	1572	0	1091			
		0	0	3.00	0.00	0	0	0	99.00	0	481			
		0	0	0.00	0.00	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			Bank Transfer
52975	34 SUHAIL MD MUBIN LOADER / UNLOADER DL/CPM/036373/	13896	104	28.00	0.00	12999	97	0	1572	0	1091			
		0	0	1.00	0.00	0	0	0	119.00	0	481			
		0	0	0.00	0.00	0	0	0	2600	0	513.70			
		0	0	0.00	29.00	0	0	0	0	0	0.00			
		0.00	14000	24.00		0	2710	15806	0.00	4291.00	2085.70			Bank Transfer
52976	35 VED PRAKASH PANDEY SURENDRA PRASAD PANDEY LOADER / UNLOADER DL/CPM/036373/	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	600	0	484.35			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	903	14903	0.00	2392.00	2164.35			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 October, 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.	Particulars Employee Name F/H Name ID # Designation P.F./Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	D A	W/D	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	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	LWFER		
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	VIPUL KUMAR	13896	104	10.00	0.00	5827	44	0	705	0	489		
52977	SUBODH KUMAR SINGH LOADER / UNLOADER DL/CPM/036373/	0	0	3.00	0.00	0	0	0	45.00	0	216		
		0	0	0.00	16.00	0	0	0	500	0	190.81		
		0	0	0.00	13.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	5871	0.00	1250.00	895.81	4621.00	
37	SANJAY	13896	104	23.00	0.00	12103	91	0	1463	0	1016		
52978	MOHAN	0	0	2.00	2.00	0	0	0	92.00	0	447		
	LOADER / UNLOADER	0	0	0.00	2.00	0	0	0	1050	0	396.31		
	DL/CPM/036373/	0	0	0.00	27.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	12194	0.00	2605.00	1859.31	9589.00	
38	SACHIN	13896	104	28.00	0.00	13448	101	0	1626	0	1129		
52979	SHYAM ROOP	0	0	2.00	0.00	0	0	0	122.00	0	497		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1500	0	528.42		
	DL/CPM/036373/	0	0	0.00	30.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	24.00		0	2710	16259	0.00	3248.00	2154.42	13011.00	
39	SHAHALAM	13896	104	6.00	0.00	3586	27	12385	1800	0	1250		
52980	SABIRALI	0	0	2.00	0.00	0	0	0	120.00	0	550		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	3900	0	519.94		
	DL/CPM/036373/	0	0	0.00	8.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	15998	0.00	5820.00	2319.94	10178.00	
	<b>Total</b>					420441	3000	12385	52179	0	35893		
						6074	0	0	3344.00	0	16286		
						0	0	0	39454	0	14426.63		
						0	0	0	0	0	0.00		
						0	26515	468415	0.00	94977.00	66605.63	373438.00	