

VIJAY LAXMI MANSOL PRIVATE LIMITED
 ACWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032
 Department Total of Salary / Wages for the month of September, 2019
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	240965	E.P.F.	29126	Pension	20054	Total Employee A/c - 01	23
H.R.A.	1215	V.P.F.	0	Difference	9072	Total Employee A/c - 10	23
CONVEY.	0	E.S.I.C.	1800.00	E.S.I.C.	7779.00	Total Employee A/c - 21	23
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	242721
D A	1756	ADVANC	30365	LWFER	0.00	Salary / Wages A/c - 10	240759
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	240759
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	29126
MEDICAL	0	FINE	0			Pension A/c - 10	20054
ARREAR 1	0	DRESS	0			Difference A/c - 01	9072
INSA.	0	LWFEE	0.00			Administration A/c - 02	1214
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1204
BONUS	0	Total Deduction	61291.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	182645.00			Total Amount	60670
OT.AMT	0	Total Employee	23			Exempted Wages	0
Total Earning	243936					Exempted Employee	0

ESIC Details

Total Employee	22.0
ESIC Wages	239329
ESIC Employee Share	1800.00
ESIC Employer Share	7779.00
Total Amount	9579.00



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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of September, 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	LWFER	Total			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	16858	104	20.00	0.00	16858	104	0	2035	0	1250		
		0	0	5.00	4.00	0	0	0	128.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	551.27		Bank Transfer
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	2163.00	2586.27	14799.00	
51518	2 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	105.00	0	514		
		0	0	0.00	0.00	0	0	0	1400	0	455.00		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	3185.00	2135.00	10815.00	
51968	3 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	105.00	0	514		
		0	0	0.00	0.00	0	0	0	2600	0	455.00		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	4385.00	2135.00	9615.00	
51981	4 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	24.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	1.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	4400	0	455.00		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	6185.00	2135.00	7815.00	
52038	5 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	25.00	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	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3985.00	2135.00	10015.00	
52039	6 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	0.00	0	0	0	53.00	0	257		
		0	0	0.00	0.00	0	0	0	75	0	227.50		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	968.00	1067.50	6032.00	
52040	7 ROHIT PAL GHANSHYAM PAL PART TIME DL/CPM/036373/12732 101153404820 2214460497	6948	52	24.00	0.00	6948	52	0	840	0	583		
		0	0	5.00	1.00	0	0	0	53.00	0	257		
		0	0	0.00	0.00	0	0	0	320	0	227.50		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	1213.00	1067.50	5787.00	

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DELHI

Salary / Wages Register for the month of September, 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	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				
	U.A.N.	OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
8 52041	AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 2214460502	101153663277	6948 0 0 0 0	52 0 0 0 7000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	6948 0 0 0 0	52 0 0 0 0	0 0 0 0 7000	840 53.00 530 0 0	0 0 0 0 1423.00	583 257 227.50 0.00 1067.50	5577.00	Bank Transfer
9 52080	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244	101378705850	13896 0 0 0 0	104 0 0 0 14000	24.00 5.00 0.00 0.00 0.00	0.00 1.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1680 105.00 1800 0 0	0 0 0 0 3585.00	1166 514 455.00 0.00 2135.00	10415.00	Bank Transfer
10 52102	PRATAP RAJU PART TIME DL/CPM/036373/12794 2214480114	10139069621	6948 0 0 0 0	52 0 0 0 7000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	6948 0 0 0 0	52 0 0 0 0	0 0 0 0 7000	840 53.00 75 0 0	0 0 0 0 968.00	583 257 227.50 0.00 1067.50	6032.00	Bank Transfer
11 52139	NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 2214492610	101403559496	13896 0 0 0 0	104 0 0 0 14000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1680 105.00 1800 0 0	0 0 0 0 3585.00	1166 514 455.00 0.00 2135.00	10415.00	Bank Transfer
12 52389	SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 2214531238	101362345220	6948 0 0 0 0	52 0 0 0 7000	15.00 3.00 0.00 0.00 0.00	0.00 1.00 11.00 19.00	4400 0 0 0 0	33 0 0 0 0	0 0 0 0 4433	532 34.00 260 0 0	0 0 0 0 826.00	369 163 144.07 0.00 676.07	3607.00	Bank Transfer
13 52599	VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 2214461918451	101461918451	13896 0 0 0 0	104 0 0 0 14000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 0	0 0 0 0 14000	1680 105.00 2600 0 0	0 0 0 0 4385.00	1166 514 455.00 0.00 2135.00	9615.00	Bank Transfer
14 52759	GOURAV RATANVIR SINGH ANNIVERSARY STAFF DL/CPM/036373/13127 2214554648	101487142551	13896 0 0 0 0	104 0 0 0 14000	6.00 2.00 0.00 0.00 0.00	0.00 22.00 8.00	3706 0 0 0 0	28 0 0 0 0	0 0 0 0 3734	448 28.00 475 0 0	0 0 0 0 951.00	311 137 121.36 0.00 569.36	2783.00	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	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			
52764	15 KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 101487142607 2214554672	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1935.00	2135.00	12065.00	
52765	16 ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 101487142761 2214554678	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1935.00	2135.00	12065.00	
52766	17 AASHISH GOYAL SANJAY KUMAR NON FOOD DL/CPM/036373/13142 101487142676 2214554688	13896	104	24.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	1.00	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	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2385.00	2135.00	11615.00	
52767	18 RASHID YUSUF ALI NON FOOD DL/CPM/036373/13119 101487142496 2214554692	13896	104	7.00	0.00	4169	31	0	504	0	350		
		0	0	1.00	1.00	0	0	0	32.00	0	164		
		0	0	0.00	21.00	0	0	0	0	0	136.50		Bank Transfer
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	4200	0.00	536.00	640.50	3664.00	
52768	19 SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 101487142372 2214554700	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1935.00	2135.00	12065.00	
52830	20 ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 101488611813 2214565375	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	6300	0	455.00		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	8085.00	2135.00	5915.00	
52899	21 LIKA LAKHVINDAR SINGH LOADER / UNLOADER DL/CPM/036373/13244 101499971103 2214577933	13896	104	14.00	0.00	8801	66	0	1064	0	739		
		0	0	3.00	1.00	0	0	0	67.00	0	325		
		0	0	0.00	11.00	0	0	0	3840	0	288.18		
		0	0	1.00	19.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	8867	0.00	4971.00	1352.18	3896.00	

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S.No. ID #	Particulars Employee Name F/H Name 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			
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total	LWFER		
22	DIVYANSH PUSHKAR	16962	0	5.00	0.00	3392	0	0	407	0	283		
52933	S.K PUSHKAR	6074	0	1.00	0.00	1215	0	0	0.00	0	124		
	ASST. D.E.O.	0	0	0.00	0.00	0	0	0	160	0	0.00		
	DL/CPM/036373/13274	0	0	0.00	6.00	0	0	0	0	0	0.00		
	EXAMPTED	0.00	23036	0.00		0	0	4607	0.00	567.00	0.00		Bank Transfer
23	NOOR ALAM	13896	104	10.00	0.00	5095	38	0	616	0	428		
52934	NOOR HASAN	0	0	1.00	0.00	0	0	0	39.00	0	188		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	480	0	166.82		
	DL/CPM/036373/13275	0	0	0.00	11.00	0	0	0	0	0	0.00		
	2214589162	0.00	14000	0.00		0	0	5133	0.00	1135.00	782.82		Bank Transfer
	Total					240965	1756	0	29126	0	20054		
						1215	0	0	1800.00	0	9072		
						0	0	0	30365	0	7778.20		
						0	0	0	0	0	0.00		
						0	0	243936	0.00	61291.00	36904.20		182645.00