

LAXMI MANSOL PRIVATE LIMITED

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

ent Total of Salary / Wages for the month of November, 2020

ent Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	197580	E.P.F.	23710	Pension	16208	Total Employee A/c - 01	22
H.R.A.	0	V.P.F.	0	Difference	7502	Total Employee A/c - 10	22
CONVEY.	0	E.S.I.C.	1491.00	E.S.I.C.	6422.00	Total Employee A/c - 21	22
BONUS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	197580
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	194539
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	23710
WAS. ALL	0	L.TAX	0			E.P.F. A/c - 01	16208
MEDICAL	0	FINE	8151			Pension A/c - 10	7502
N H PAY	0	DRESS	0	ESIC Details		Difference A/c - 01	988
INSA.	0	LWFEE	0.00	Total Employee	20.00	Administration A/c - 02	973
OTHER	0	P.Tax	0	ESIC Wages	197580	E.D.LI. A/c - 21	0
OTHER	0	Total Deduction	33352.00	ESIC Employee Share	1491.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	164228.00	ESIC Employer Share	6422.00	Total Amount	49381
OT AMT	0	Total Employee	22	Total Amount	7913.00	Exempted Wages	0
Total Earning	197580					Exempted Employee	0



S.No	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D.A	H.R.A. LIN CAS CONVEY WAS. BONUS MEDICAL DWAGE	W.D. HD. C.L. E.L. OT HR	S.L. C.H. W.P. P.D.	BASIC	D.A	H.R.A. CONVEY. BONUS DWAGE	OT AMT	N.H.PAY	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. L.TAX FINE DRESS				Total
1	AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 2214458734	7421	0	0	26.00	0.00	7421	0	0	0	0	0	0	0	618	Bank Trans	
2	DEENU MOHAN LAL PART TIME DL/CPM/036373/13649 2214692249	7421	0	0	15.00	0.00	4205	0	0	0	0	0	0	0	350	Bank Trans	
3	DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNL OADER DL/CPM/036373/12266 2213890006	14842	0	0	25.00	0.00	14842	0	0	0	0	0	0	0	1236	Bank Trans	
4	DINESH NARAYAN YADAV RADHE SHYAM YADAV PART TIME DL/CPM/036373/13616 2214692325	7421	0	0	15.00	0.00	4453	0	0	0	0	0	0	0	371	Bank Trans	
5	HARIOM OMKAR PART TIME DL/CPM/036373/13647 2214692261	7421	0	0	0.00	0.00	7421	0	0	0	0	0	0	0	678.72	Bank Trans	
6	HONEY SHARMA JAI VENDER LOADER / UNL OADER DL/CPM/036373/13429 2214645030	14842	0	0	22.00	0.00	14842	0	0	0	0	0	0	0	1236	Bank Trans	
7	JAYBIR BABURAM LOADER / UNL OADER DL/CPM/036373/12737 2214458732	14842	0	0	23.00	0.00	14347	0	0	0	0	0	0	0	1195	Bank Trans	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

AGRO CASH & CARRY INDIA PVT. LTD. DELHI

Salary / Wages Register for the month of November, 2020

FORM XVII (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	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Reversal Stamp																		
		BASIC	D.A	CONVEY WAS	W.D	H.D	C.L	S.L	C.H	W.P	P.D	BASIC	D.A				CONVEY.	WAS ALL	MEDICAL	OT AMT	N H PAY	E.P.F.	E.S.I.C.	ADVANC	V.P.F.	I.TAX	FINE	DRESS	Total					
8	KAPIL SOOD RAJ KUMAR PART TIME DL/CPM/036373/13636 2214692305	7421	0	0	16.00	0.00	0.00	1.00	1.00	12.00	18.00	0	0	0	0	0	0	0	534	34.00	0	0	1205	0	0	0	0	371	163	144.72	0.00	678.72	2680.00	Bank Trans
9	KRISHAN KAILASH KUMAR LOADER / UNLOADER DL/CPM/036373/13634 2214692312	14842	0	0	12.00	0.00	0.00	1.00	1.00	0.00	16.00	14.00	0	0	0	0	0	0	831	52.00	0	0	0	0	0	0	0	577	254	225.10	0.00	678.72	2680.00	Bank Trans
10	PAMMY CHAND TRILOK NATH PART TIME DL/CPM/036373/13619 1114678446	7421	0	0	15.00	0.00	0.00	2.00	1.00	0.00	12.00	18.00	0	0	0	0	0	0	534	34.00	0	0	0	0	0	0	0	371	163	144.72	0.00	678.72	3885.00	Bank Trans
11	PRADUM PAL RAM PHER PART TIME DL/CPM/036373/13373 2214620198	7421	0	0	25.00	0.00	0.00	2.00	2.00	0.00	0.00	30.00	0	0	0	0	0	0	891	56.00	0	0	1100	0	0	0	0	618	273	241.18	0.00	678.72	3885.00	Bank Trans
12	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244	14842	0	0	24.00	0.00	0.00	5.00	0.00	0.00	1.00	29.00	0	0	0	0	0	0	1722	108.00	0	0	1000	0	0	0	0	1195	527	466.28	0.00	2188.28	11517.00	Bank Trans
13	SANDEEP CHARAN SINGH LOADER / UNLOADER DL/CPM/036373/13363 2214606900	14842	0	0	25.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	0	0	0	0	0	0	1781	112.00	0	0	1000	0	0	0	0	1236	545	482.37	0.00	2263.37	11949.00	Bank Trans
14	SHAHALAM SABIRALI LOADER / UNLOADER DL/CPM/036373/13302 2214594729	14842	0	0	24.00	0.00	0.00	6.00	0.00	0.00	0.00	30.00	0	0	0	0	0	0	1781	112.00	0	0	1000	0	0	0	0	1236	545	482.37	0.00	2263.37	12949.00	Bank Trans

JAY LAXMI MANSOL PRIVATE LIMITED
GWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DIST DSA - 110032
ETRO CASH & CARRY INDIA PVT. LTD.
Salary / Wages Register for the month of November, 2020
DELHI

FORM XVII [SEE RULE 78(1)(A)(II)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/0000/1001

Page No. : 3

No.	Particulars	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC	D.A	OT	W.D.	S.L.	BASIC	D.A	N.H.PAY	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFEE					
15	SHAKIR ISRAIL LOADER / UNLOADER DL/CPM/036373/13622 2214692352	14842	0	0	12.00	0.00	0	6926	0	0	0	831	0	577	Bank Transf		
2	MAHIPAL SINGH PART TIME DL/CPM/036373/13641 2214692268	0	0	0	1.00	1.00	0	0	0	0	0	52.00	0	254	Bank Transf		
3	SANDEEP KUMAR PART TIME DL/CPM/036373/13646 2214692257	0	0	0	0.00	0.00	30.00	0	0	0	0	0	0	0	0.00	Bank Transf	
18	VINOD KUMAR ASHOK KUMAR PART TIME DL/CPM/036373/13620 2214692282	7421	0	0	16.00	0.00	0	4453	0	0	0	534	0	371	Bank Transf		
19	VIVEK GAUTAM RATIRAM GAUTAM PART TIME DL/CPM/036373/13371 2214620193	7421	0	0	27.00	0.00	0	7174	0	0	0	861	0	598	Bank Transf		
20	VIVEK KUMAR SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/ 2213946695	17991	0	0	21.00	0.00	0	17991	0	0	0	2159	0	1250	Bank Transf		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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VIETRO CASH & CARRY INDIA PVT. LTD.

Salary / Wages Register for the month of November, 2020

DELHI

FORM XVII [1/SEE RULE 78(1)(A)(II)]

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Page No. : 4

S. No. D #	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	Signatu with Revenu Stamp		
		BASIC	D.A.	H.R.A.	W.D.	H.D.	S.L.	BASIC	D.A.	LIN CAS	N.H.PAY	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER						
22	YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454	14842	0	0	25.00	0.00	14842	0	0	0	1781	0	1236	545	482.37	0.00	2263.37	12949.00	Bank Transf	
8	SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454	0	0	0	4.00	1.00	0	0	0	0	112.00	0	0	0	0	0	0	0	0	0
	Total	0.00	0	0	0.00	30.00	14842	0	0	0	0.00	1893.00	30131.39	16208	7502	6421.39	0.00	164228.00		