

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 April, 2023

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	478930	E.P.F.	55242	Pension	34804	Total Employee A/c - 01	43
H.R.A.	0	V.P.F.	0	Difference	20438	Total Employee A/c - 10	43
CONVEY.	0	E.S.I.C.	3741.00	E.S.I.C.	16132.00	Total Employee A/c - 21	43
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	477605
D A	0	ADVANC	9500	LWFER	0.00	Salary / Wages A/c - 10	434914
L IN CAS	0	LOAN	16600			Salary / Wages A/c - 21	434914
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	55242
MEDICAL	0	FINE	4886	ESIC Details		Pension A/c - 10	34804
ARREAR	0	DRESS	0			Total Employee	37.0
INCENTIV	13160	LWFEE	0.00	ESIC Wages	496340	Administration A/c - 02	2388
CR ALLOW	4250	P.Tax	0	ESIC Employee Share	3741.00	E.D.L.I. A/c - 21	2175
OTHER	0	Total Deduction	89969.00	ESIC Employer Share	16132.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	406371.00	Total Amount	19873.00	Total Amount	115047
OT AMT	0	Total Employee	43			Exempted Wages	0
Total Earning	496340					Exempted Employee	0

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

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

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of April, 2023

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 Reven Stam
		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	INCENTI	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	CR	ADVANC	FINE			
		BONUS	MEDICAL	E.L.	P.D.	BONUS	MEDICAL	OTHER	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total			
51518	1 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	130.00	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00		0	0	17234	0.00	3898.00	2628.11	13336.00	
51968	2 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	17234	0	24.00	0.00	15908	0	0	1909	0	1250	659	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	120.00	0	517.01	0.00	
		0	0	0.00	2.00	0	0	0	1000	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	1500	0	0.00	0.00	
		0.00	17234	0.00		0	0	15908	0.00	4529.00	2426.01	11379.00	
52038	3 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	130.00	0	560.11	0.00	
		0	0	0.00	0.00	0	0	0	500	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	1700	0	0.00	0.00	
		0.00	17234	0.00		0	0	17234	0.00	4398.00	2628.11	12836.00	
52080	4 RAHUL PAPPU LOADER / UNLOADER DL/CPM/036373/12789 101378705850 2214470244	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	130.00	0	560.11	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	1700	0	0.00	0.00	
		0.00	17234	0.00		0	0	17234	0.00	3898.00	2628.11	13336.00	
52599	5 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451 2214539162	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	130.00	0	560.11	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	1700	0	0.00	0.00	
		0.00	17234	0.00		0	0	17234	0.00	3898.00	2628.11	13336.00	
53031	6 SANDEEP CHARAN SINGH LOADER / UNLOADER DL/CPM/036373/13363 101550714042 2214606900	17234	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00		0	0	0	0.00	0.00	0.00	0.00	
53147	7 VIVEK KUMAR SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/13444 100528240600 2213946695	20903	0	13.00	0.00	10452	0	0	1254	0	870	383	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	79.00	0	339.69	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00		0	0	10452	0.00	1333.00	1593.69	9119.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of April, 2023

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	INCENTI	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	CR	ADVANC	FINE			
		BONUS	MEDICAL	E.L.	P.D.	BONUS	MEDICAL	OTHER	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total			
53732	8 MOUTUSI MUDI GANESH MUDI ASSOCIATE DL/CPM/036373/13844 101215670845 2214349566	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11	15036.00	
53733	9 DOLLY LAKHAN SINGH ASSOCIATE DL/CPM/036373/13850 101318902675 2214418790	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	818		
		0	0	0.00	0.00	0	0	500	0	36	576.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17734	0.00	2237.00	2644.36	15497.00	
53734	10 VAISHALI VIPIN KHATRI ASSOCIATE DL/CPM/036373/13843 101713321948 2214770364	17234	0	17.00	0.00	11268	0	0	1352	0	939		
		0	0	0.00	0.00	0	0	0	85.00	0	413		
		0	0	0.00	9.00	0	0	0	0	0	366.21		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	11268	0.00	1437.00	1718.21	9831.00	
53735	11 TAQUI ABBAS NAQUI AKHTAR ASSOCIATE DL/CPM/036373/13838 101038048483 2214770996	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11	15036.00	
53736	12 RAJESH AJMER SINGH ASSOCIATE DL/CPM/036373/13847 101318901781 2214418502	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	1000	137.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	592.61		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	18234	0.00	2205.00	2660.61	16029.00	
53740	13 SONU KUMAR SUBODH KUMAR PODDAR ASSOCIATE DL/CPM/036373/13845 101275840146 2214770984	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	818		
		0	0	0.00	0.00	0	0	500	0	0	576.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17734	0.00	2201.00	2644.36	15533.00	
53741	14 RAKESH PAL RAMCHET PAL ASSOCIATE DL/CPM/036373/13849 101713321969 2214770851	17234	0	26.00	0.00	17234	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11	15036.00	

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Salary / Wages Register for the month of April, 2023

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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 Reverse 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	INCENTI	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	CR	ADVANC	FINE			
		BONUS	MEDICAL	E.L.	P.D.	BONUS	MEDICAL	OTHER	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total			
53742	15 ABDUL HAMEED HABIB KHAN ASSOCIATE DL/CPM/036373/13841 2214770316 101713321924	17234	0	26.00	0.00	17234	0	0	2068	0	1250	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	130.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11		15036.00
53744	16 RAM LAKHAN SINGH RAM BHAROSHE PART TIME DL/CPM/036373/13852 2214773094 101716922646	8617	0	26.00	0.00	8617	0	0	0	0	0	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	67.00	0	0		
		0	0	0.00	0.00	0	0	250	0	40	288.18		
		0	0	0.00	26.00	0	0	0	1000	0	0.00		
		0.00	8617	0.00		0	0	8867	0.00	1107.00	288.18		7760.00
53760	17 HARSH SHARMA RADHEY SHYAM PART TIME DL/CPM/036373/13868 2214781063 101646442588	8617	0	0.00	0.00	0	0	0	0	0	0	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	8617	0.00		0	0	0	0.00	0.00	0.00		0.00
53761	18 AVDHESH MATA PRASAD PART TIME DL/CPM/036373/13874 2214554605 101352187741	8617	0	4.00	0.00	1326	0	0	159	0	110	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	12.00	0	49		
		0	0	0.00	22.00	0	0	250	0	0	51.22		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	8617	0.00		0	0	1576	0.00	171.00	210.22		1405.00
53796	19 AKSHAY AJAY KUMAR LOADER / UNLOADER DL/CPM/036373/13903 2214792847 101739700689	17234	0	26.00	0.00	17234	0	0	2068	0	1250	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	133.00	0	818		
		0	0	0.00	0.00	0	0	500	0	60	576.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17734	0.00	2261.00	2644.36		15473.00
53813	20 VISHANT RANA DINESH RANA ASSOCIATE DL/CPM/036373/13925 2214797286 101748130794	17234	0	26.00	0.00	17234	0	0	2068	0	1250	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	130.00	0	818		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11		15036.00
53855	21 SUBHASH KISHAN LAL PART TIME DL/CPM/036373/13958 2214820783 101780759931	8617	0	26.00	0.00	8617	0	0	0	0	0	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	67.00	0	0		
		0	0	0.00	0.00	0	0	250	0	0	288.18		
		0	0	0.00	26.00	0	0	0	1000	0	0.00		
		0.00	8617	0.00		0	0	8867	0.00	1067.00	288.18		7800.00

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METRO CASH & CARRY INDIA PVT. LTD.

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Sa ary / Wages Register for the month of April, 2023

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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 Reven 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	INCENTI	E.S.I.C.	I.TAX				
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	CR	ADVANC	FINE				
		BONUS	MEDICAL	E.L.	P.D.	BONUS	MEDICAL	OTHER	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total				
53856	22 SHEIKH AFTAB SHEIKH AHMAD PART TIME DL/CPM/036373/13957 101780759912 2214820786	8617	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00
		0.00	8617	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
53874	23 PUSHPENDRA KUMAR NARENDRA SINGH PART TIME DL/CPM/036373/13966 101171542298 2214845492	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	560.11	0.00
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	0.00
		0.00	17234	0.00		0	0	17234	0.00	2198.00	2628.11	15036.00	0.00	0.00
53889	24 ANKIT PANDEY JITENDER PANDEY LOADER / UNLOADER DL/CPM/036373/13992 101814718165 2214850153	8617	0	26.00	0.00	8617	0	0	1034	0	718	316	288.18	0.00
		0	0	0.00	0.00	0	0	0	67.00	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	250	0	1177	288.18	0.00	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	0.00
		0.00	8617	0.00		0	0	8867	0.00	2278.00	1322.18	6589.00	0.00	0.00
53890	25 KSHITIZ BHATNAGAR VIRENDER KUMAR LOADER / UNLOADER DL/CPM/036373/13994 101814718177 2214853378	8617	0	27.00	0.00	8948	0	0	1034	0	718	316	298.94	0.00
		0	0	0.00	0.00	0	0	0	69.00	0	0	0	0.00	0.00
		0	0	0.00	-1.00	0	0	250	0	280	298.94	0.00	0.00	0.00
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	0.00	0.00
		0.00	8617	0.00		0	0	9198	0.00	1383.00	1332.94	7815.00	0.00	0.00
53968	26 ANAND BHORI SINGH LOADER / UNLOADER DL/CPM/036373/14029 101808982255 2214868607	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	560.11	0.00
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	1700	0	0.00	0.00	0.00
		0.00	17234	0.00		0	0	17234	0.00	3898.00	2628.11	13336.00	0.00	0.00
54032	27 MANISH PAL CHETRAM SINGH ASSOCIATE DL/CPM/036373/14106 101280717008 2214871940	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00
		0.00	17234	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
54033	28 RAJESH CHAUHAN SATBIR CHAUHAN ASSOCIATE DL/CPM/036373/14078 101791945498 2214871934	17234	0	26.00	0.00	17234	0	0	2068	0	1250	818	904.61	0.00
		0	0	0.00	0.00	0	0	10600	209.00	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00
		0.00	17234	0.00		0	0	27834	0.00	2277.00	2972.61	25557.00	0.00	0.00

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 April, 2023

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 Reverse 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	INCENTI	E.S.I.C.	I.TAX			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	CR	ADVANC	FINE			
		BONUS		E.L.	P.D.	BONUS	MEDICAL	OTHER	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total			
29 54035	GUDU SINGH AWADESH SINGH LOADER / UNLOADER DL/CPM/036373/14115 2214871431 101840925337	17234	0	19.00	0.00	12594	0	0	1511	0	1049		
		0	0	0.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	7.00	0	0	0	1000	0	409.31		
		0	0	0.00	19.00	0	0	0	1200	0	0.00		
		0.00	17234	0.00		0	0	12594	0.00	3806.00	1920.31	8788.00	
30 54117	JOGINDRA MAHINDRA SINGH LOADER / UNLOADER DL/CPM/036373/14127 2214299325 101156148761	17234	0	25.00	0.00	16571	0	0	1989	0	1250		
		0	0	0.00	0.00	0	0	0	125.00	0	739		
		0	0	0.00	1.00	0	0	0	3500	0	538.56		
		0	0	0.00	25.00	0	0	0	1600	0	0.00		
		0.00	17234	0.00		0	0	16571	0.00	7214.00	2527.56	9357.00	
31 54118	PAWAN NEERAJ KUMAR PART TIME DL/CPM/036373/14126 2214888285 101795543039	8617	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	8617	0.00		0	0	0	0.00	0.00	0.00	0.00	
32 54163	SONU RAJU LOADER / UNLOADER DL/CPM/036373/14164 2214900034 101864286574	8617	0	26.00	0.00	8617	0	0	1034	0	718		
		0	0	0.00	0.00	0	0	0	67.00	0	316		
		0	0	0.00	0.00	0	0	0	0	0	288.18		
		0	0	0.00	26.00	0	0	250	0	10	0.00		
		0.00	8617	0.00		0	0	8867	0.00	1111.00	1322.18	7756.00	
33 54247	NITIN KUMAR SURENDER SINGH PART TIME DL/CPM/036373/14228 2214919576 101258251352	8617	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	8617	0.00		0	0	0	0.00	0.00	0.00	0.00	
34 54300	ANUJ KUMAR RAJESH KUMAR ASSOCIATE DL/CPM/036373/14266 2214590293 101520906924	17234	0	27.00	0.00	17897	0	0	2068	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	818		
		0	0	0.00	-1.00	0	0	0	0	561	581.65		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17897	0.00	2764.00	2649.65	15133.00	
35 54446	AKBAR ALI MOHAMMAD JAMIL PART TIME DL/CPM/036373/14363 2214965774 101935042119	8617	0	26.00	0.00	8617	0	0	1034	0	718		
		0	0	0.00	0.00	0	0	0	67.00	0	316		
		0	0	0.00	0.00	0	0	0	0	0	288.18		
		0	0	0.00	26.00	0	0	250	0	221	0.00		
		0.00	8617	0.00		0	0	8867	0.00	1322.00	1322.18	7545.00	

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 April, 2023

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	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.			
43 54484	SONAM KUMAR VIRENDRA SINGH LOADER / UNLOADER DL/CPM/036373/ 2214980163	17234	0	2.00	0.00	1326	0	0	159	0	110	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	10.00	0	49		
		0	0	0.00	-4.00	0	0	0	0	0	43.10		
		0	0	0.00	2.00	0	0	0	100	0	0.00		
		0.00	17234	0.00		0	0	1326	0.00	269.00	202.10		1057.00
	Total					478930	0	0	55242	0	1436		
						0	0	13160	3741.00	0	20438		
						0	0	4250	9500	4886	16131.17		
						0	0	0	16600	0	0.00		
						0	0	496340	0.00	89969.00	71373.17	406371.00	