

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 February, 2017

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	130621	E.P.F.	15675	Pension	10879	Total Employee A/c - 01	16
H.R.A.	0	V.P.F.	0	Difference	4796	Total Employee A/c - 10	16
CONVEY.	0	E.S.I.C.	2306.00	E.S.I.C.	6236.00	Total Employee A/c - 21	16
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	130621
SPL. ALL	0	ADVANC	5190	LWFER	0.00	Salary / Wages A/c - 10	130621
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	130621
TELEPHON	648	I.TAX	0			E.P.F. A/c - 01	15675
MEDICAL	0	FINE	0			Pension A/c - 10	10879
ARREAR 1	0	OTHER	0			Difference A/c - 01	4796
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1110
OTHER	0	Total Deduction	23171.00	ESIC Details		E.D.L.I. A/c - 21	653
		Net Payment	108098.00	Total Employee	16.0	Admn. EDLI A/c - 22	13
DWAGE	0	Total Employee	16	ESIC Wages	131269	Total Amount	33126
OT.AMT	0			ESIC Employee Share	2306.00	Exempted Wages	0
Total Earning	131269			ESIC Employer Share	6236.00	Exempted Employee	0
				Total Amount	8542.00		

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
20751	1 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	8914 0 0 0	0 0 0 0	0 0 0 8914	1070 156.00 0 0	0 0 0 0	743 327 0.00	7688.00	BANK TRANSFER
50064	2 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	8914 0 0 0	0 0 0 0	0 0 0 8914	1070 156.00 0 0	0 0 0 0	743 327 0.00	7688.00	BANK TRANSFER
50117	3 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 676 11830	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	10689 0 0 0	0 0 648 0	0 0 0 11337	1283 199.00 0 0	0 0 0 0	890 393 0.00	7688.00	BANK TRANSFER
50215	4 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0	0 0 0 0	0 0 0 9319	1118 164.00 0 0	0 0 0 0	776 342 0.00	9855.00	BANK TRANSFER
50622	5 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0	0 0 0 0	0 0 0 9319	1118 164.00 680 0	0 0 0 0	776 342 0.00	8037.00	BANK TRANSFER
50623	6 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0	0 0 0 0	0 0 0 9319	1118 164.00 680 0	0 0 0 0	776 342 0.00	7357.00	BANK TRANSFER
50624	7 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0	0 0 0 0	0 0 0 9319	1118 164.00 960 0	0 0 0 0	776 342 0.00	7357.00	BANK TRANSFER
						0	0	9319	0.00	2242.00	1118.00	7077.00	

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO 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. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50630	8 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 9319	1118 164.00 680 0 0.00	0 0 0 0 1962.00	776 342 0.00 1118.00	7357.00	BANK TRANSFER
50632	9 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 9319	1118 164.00 680 0 0.00	0 0 0 0 1962.00	776 342 0.00 1118.00	7357.00	BANK TRANSFER
50740	10 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9724 0 0 0 0.00	0 0 0 0 9724	16.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 16.00	6483 0 0 0 0	0 0 0 0 0	0 0 0 6483	778 114.00 500 0 0.00	0 0 0 0 1392.00	540 238 0.00 778.00	5091.00	BANK TRANSFER
50741	11 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 14.00	5672 0 0 0 0	0 0 0 0 0	0 0 0 5672	681 100.00 0 0 0.00	0 0 0 0 781.00	472 209 0.00 681.00	4891.00	BANK TRANSFER
50744	12 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 9319	1118 164.00 680 0 0.00	0 0 0 0 1962.00	776 342 0.00 1118.00	7357.00	BANK TRANSFER
50750	13 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	8914 0 0 0 0	0 0 0 0 0	0 0 0 8914	1070 156.00 330 0 0.00	0 0 0 0 1556.00	743 327 0.00 1070.00	7358.00	BANK TRANSFER
51155	14 ROMESH KUMAR SH RAM KUMAR LOADER / UNLOADER DL-CPM-36373/11940 2214237081	9724 0 0 0 0.00	0 0 0 0 9724	17.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 17.00	6888 0 0 0 0	0 0 0 0 0	0 0 0 6888	827 121.00 0 0 0.00	0 0 0 0 948.00	574 253 0.00 827.00	5940.00	CHEQUE PAID

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15 51156	SATYAM SINGH SH SARVESH KUMAR LOADER / UNLOADER DL-CPM-36373/11935 2214237106	9724	0	11.00	0.00	4457	0	0	535	0	371		
		0	0	0.00	0.00	0	0	0	78.00	0	164		
		0	0	0.00	-3.00	0	0	0	0	0			
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	4457	0.00	613.00	535.00	3844.00	CHEQUE PAID
16 51157	HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	9724	0	11.00	0.00	4457	0	0	535	0	371		
		0	0	0.00	0.00	0	0	0	78.00	0	164		
		0	0	0.00	-3.00	0	0	0	0	0			
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	4457	0.00	613.00	535.00	3844.00	CHEQUE PAID
	Total					130621	0	0	15675	0	10879		
						0	0	0	2306.00	0	4796		
						0	648	0	5190	0			
						0	0	0	0	0	0.00		
						0	0	131269	0.00	23171.00		108098.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory