

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 November, 2018
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	234862	E.P.F.	28392
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	4685.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	1739	ADVANC	78286
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	0
MISC IF	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	Total Deduction	111363.00
DWAGE	0	Net Payment	155769.00
OT.AMT	30531	Total Employee	21
Total Earning	267132		

Pension	19707
Difference	8685
E.S.I.C.	12689.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
ESIC Details	
Total Employee	21.0
ESIC Wages	267132
ESIC Employee Share	4685.00
ESIC Employer Share	12689.00
Total Amount	17374.00

Total Employee A/c - 01	21
Total Employee A/c - 10	21
Total Employee A/c - 21	21
Salary / Wages A/c - 01	236601
Salary / Wages A/c - 10	236601
Salary / Wages A/c - 21	236601
E.P.F. A/c - 01	28392
Pension A/c - 10	19707
Difference A/c - 01	8685
Administration A/c - 02	1183
E.D.L.I. A/c - 21	1183
Admn. EDLI A/c - 22	0
Total Amount	59150
Exempted Wages	0
Exempted Employee	0



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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of November, 2018

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.	Particulars	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.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50097	1 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL/CPM/036373/01209 100528244681 2213856330	13896	104	8.00	0.00	4632	35	0	560	0	389		Bank Transfer
		0	0	2.00	0.00	0	0	0	98.00	0	171		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	933	5600	0.00	658.00	560.00	4942.00	
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 100528240600 2213946695	16858	104	21.00	0.00	14610	90	0	1764	0	1225		Bank Transfer
		0	0	5.00	0.00	0	0	0	278.00	0	539		
		0	0	0.00	4.00	0	0	0	1973	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	8.00		0	1131	15831	0.00	4015.00	1764.00	11816.00	
50214	3 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL/CPM/036373/01325 100528239128 2214000719	13896	104	13.00	0.00	6948	52	0	840	0	583		Bank Transfer
		0	0	2.00	0.00	0	0	0	156.00	0	257		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	1867	8867	0.00	996.00	840.00	7871.00	
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL/CPM/036373/01636 10070777724 2214127140	13896	104	20.00	0.00	11117	83	0	1344	0	933		Bank Transfer
		0	0	4.00	0.00	0	0	0	213.00	0	411		
		0	0	0.00	6.00	0	0	0	5480	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	933	12133	0.00	7037.00	1344.00	5096.00	
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	13896	104	26.00	0.00	13896	104	0	1680	0	1166		Bank Transfer
		0	0	4.00	0.00	0	0	0	278.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	1867	15867	0.00	1958.00	1680.00	13909.00	
50946	6 BHARAT SH. SATYAPAL LOADER / UNLOADER DL/CPM/036373/01824 100778508914 2206526726	13896	104	26.00	0.00	13896	104	0	1680	0	1166		Bank Transfer
		0	0	4.00	0.00	0	0	0	270.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	12.00		0	1400	15400	0.00	1950.00	1680.00	13450.00	
51168	7 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 101046504191 2212468892	13896	104	8.00	0.00	4632	35	0	560	0	389		Bank Transfer
		0	0	2.00	0.00	0	0	0	98.00	0	171		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	933	5600	0.00	658.00	560.00	4942.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of November, 2018

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.				E.S.I.C.	I.TAX	ADVANC	FINE	LOAN	DRESS
			DWAGE	Total	OT.HR			DWAGE	OT.AMT	Total										
51227	8 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 2214264292	101090104322	13896 0 0 0 0.00	104 0 0 0 14000	26.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 1400	0 0 0 0 15400	1680 270.00 4397 0 0.00	0 0 0 0 6347.00	1166 514 0.00 0.00	9053.00	Bank Transfer						
51431	9 RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183 2214349559	101215670821	13896 0 0 0 0.00	104 0 0 0 14000	26.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 1867	0 0 0 0 15867	1680 278.00 9096 0 0.00	0 0 0 0 11054.00	1166 514 0.00 0.00	4813.00	Bank Transfer						
51518	10 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006	100055448908	13896 0 0 0 0.00	104 0 0 0 14000	26.00 4.00 0.00 0.00 32.00	0.00 0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 3733	0 0 0 0 17733	1680 311.00 8103 0 0.00	0 0 0 0 10094.00	1166 514 0.00 0.00	7639.00	Bank Transfer						
51968	11 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454	101352424257	13896 0 0 0 0.00	104 0 0 0 14000	26.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 1400	0 0 0 0 15400	1680 270.00 5807 0 0.00	0 0 0 0 7757.00	1166 514 0.00 0.00	7643.00	Bank Transfer						
51981	12 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 2214448930	101352424972	13896 0 0 0 0.00	104 0 0 0 14000	25.00 5.00 0.00 0.00 24.00	0.00 0.00 0.00 30.00	13896 0 0 0 0	104 0 0 0 2800	0 0 0 0 16800	1680 294.00 7399 0 0.00	0 0 0 0 9373.00	1166 514 0.00 0.00	7427.00	Bank Transfer						
52038	13 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 2214458732	101366255136	13896 0 0 0 0.00	104 0 0 0 14000	24.00 5.00 0.00 0.00 16.00	0.00 0.00 1.00 29.00	13433 0 0 0 0	101 0 0 0 1867	0 0 0 0 15401	1624 270.00 6151 0 0.00	0 0 0 0 8045.00	1127 497 0.00 0.00	7356.00	Bank Transfer						
52039	14 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 2214458734	101366254850	6948 0 0 0 0.00	52 0 0 0 7000	27.00 3.00 0.00 0.00 12.00	0.00 0.00 0.00 30.00	6948 0 0 0 0	52 0 0 0 700	0 0 0 0 7700	840 135.00 3186 0 0.00	0 0 0 0 4161.00	583 257 0.00 0.00	3539.00	Bank Transfer						

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Salary / Wages Register for the month of **November, 2018**

Page No. : 3

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp								
			BASIC	D A	H.R.A.	DRIVER	W.D.	S.L.	H.D.	C.H.	C.L.				W.P.	E.L.	P.D.	BASIC	D A	ARREAR	E.P.F.	V.P.F.
			OTWAGE	Total	OT.HR				DWAGE	OT.AMT	Total	LWFEE	Total									
52040	15 ROHIT PAL GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/1 2732 2214460497	101153404820	6948	52	26.00	0.00	4.00	0.00	0.00	0.00	30.00	6948	52	0	840	0	583	Bank Transfer				
			0	0	4.00	0.00	0	0	0	0	0	0	0	135.00	0	257						
			0	0	0.00	0.00	0	0	0	0	0	0	0	2378	0	0.00						
			0.00	7000	12.00		0	700	7700	0.00	3353.00	840.00	840.00	4347.00								
52041	16 AKASH RAJU KASHYUP LOADER / UNLOADER DL/CPM/036373/1 2719 2214460502	101153663277	6948	52	22.00	0.00	4.00	0.00	0.00	4.00	26.00	6022	45	0	728	0	505	Bank Transfer				
			0	0	4.00	0.00	0	0	0	0	0	0	0	115.00	0	223						
			0	0	0.00	4.00	0	0	0	0	0	0	0	1343	0	0.00						
			0.00	7000	8.00		0	467	6534	0.00	2186.00	728.00	4348.00									
52077	17 SANJAY KUMAR RAMASHISH LOADER / UNLOADER DL/CPM/036373/1 2783 2214470191	101378705809	13896	104	26.00	0.00	4.00	0.00	0.00	0.00	30.00	13896	104	0	1680	0	1166	Bank Transfer				
			0	0	4.00	0.00	0	0	0	0	0	0	0	270.00	0	514						
			0	0	0.00	0.00	0	0	0	0	0	0	0	5245	0	0.00						
			0.00	14000	12.00		0	1400	15400	0.00	7195.00	1680.00	8205.00									
52078	18 RAHUL KISHANPAL LOADER / UNLOADER DL/CPM/036373/1 2759 2214470220	101378705042	13896	104	26.00	0.00	4.00	0.00	0.00	30.00		13896	104	0	1680	0	1166	Bank Transfer				
			0	0	4.00	0.00	0	0	0	0	0	0	0	254.00	0	514						
			0	0	0.00	0.00	0	0	0	0	0	0	0	3657	0	0.00						
			0.00	14000	4.00		0	467	14467	0.00	5591.00	1680.00	8876.00									
52079	19 SACHIN GOVIND RAM LOADER / UNLOADER DL/CPM/036373/1 2777 2214470231	101378705752	13896	104	25.00	0.00	5.00	0.00	0.00	0.00	30.00	13896	104	0	1680	0	1166	Bank Transfer				
			0	0	5.00	0.00	0	0	0	0	0	0	0	311.00	0	514						
			0	0	0.00	0.00	0	0	0	0	0	0	0	7817	0	0.00						
			0.00	14000	32.00		0	3733	17733	0.00	9808.00	1680.00	7925.00									
52080	20 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/1 2789 2214470244	101378705850	13896	104	26.00	0.00	4.00	0.00	0.00	0.00	30.00	13896	104	0	1680	0	1166	Bank Transfer				
			0	0	4.00	0.00	0	0	0	0	0	0	0	262.00	0	514						
			0	0	0.00	0.00	0	0	0	0	0	0	0	4608	0	0.00						
			0.00	14000	8.00		0	933	14933	0.00	6550.00	1680.00	8383.00									
52102	21 PRATAP RAJU LOADER / UNLOADER DL/CPM/036373/	0	6948	52	26.00	0.00	3.00	0.00	0.00	1.00	29.00	6716	50	0	812	0	564	Bank Transfer				
			0	0	3.00	0.00	0	0	0	0	0	0	0	119.00	0	248						
			0	0	0.00	1.00	0	0	0	0	0	0	0	1646	0	0.00						
			0.00	7000	0.00		0	0	6766	0.00	2577.00	812.00	4189.00									

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S.No.	Particulars Employee Name F/H Name ID # 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.			
			CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
							234862	1739	0	28392	0	19707		
							0	0	0	4685.00	0	8685		
							0	0	0	78286	0	0.00		
							0	0	0	0	0	0.00		
							0	30531	267132	0.00	111363.00	28392.00	155769.00	
	Total													

