

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	217453	E.P.F.	26275
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3882.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	1605	ADVANC	11215
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	41372.00
DWAGE	0	Net Payment	180135.00
OT.AMT	2449	Total Employee	19
Total Earning	221507		

Pension	18082
Difference	8193
E.S.I.C.	10522.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

ESIC Details

Total Employee	19.0
ESIC Wages	221507
ESIC Employee Share	3882.00
ESIC Employer Share	10522.00
Total Amount	14404.00

Total Employee A/c - 01	19
Total Employee A/c - 10	19
Total Employee A/c - 21	19
Salary / Wages A/c - 01	218954
Salary / Wages A/c - 10	217096
Salary / Wages A/c - 21	217096
E.P.F. A/c - 01	26275
Pension A/c - 10	18082
Difference A/c - 01	8193
Administration A/c - 02	1095
E.D.L.I. A/c - 21	1085
Admn. EDLI A/c - 22	0
Total Amount	54730
Exempted Wages	0
Exempted Employee	0



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 **December, 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. 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.			
	U.A.N.	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213946695	16858	104	27.00	0.00	16858	104	0	2023	0	1250		Bank Transfer
		0	0	4.00	0.00	0	0	0	316.00	0	773		
		0	0	0.00	0.00	0	0	0	1075	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16962	8.00		0	1094	18056	0.00	3414.00	2023.00	14642.00	
50663	2 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666 100707779126 2214131167	13896	104	11.00	0.00	5379	40	0	650	0	451		Bank Transfer
		0	0	1.00	0.00	0	0	0	95.00	0	199		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	5419	0.00	745.00	650.00	4674.00	
50671	3 SALEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01673 100707779135 2214131171	13896	104	24.00	0.00	12999	97	0	1572	0	1091		Bank Transfer
		0	0	5.00	0.00	0	0	0	230.00	0	481		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13096	0.00	1802.00	1572.00	11294.00	
50808	4 ROHIT SINGH SH. RAMCHANDRA SINGH HELPER -1 DL/CPM/036373/01758 100758982215 2213519457	13896	104	21.00	0.00	11655	87	0	1409	0	978		Bank Transfer
		0	0	5.00	0.00	0	0	0	206.00	0	431		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	11742	0.00	1615.00	1409.00	10127.00	
51211	5 ASHOK KUMAR SH RAM JI DASS LOADER / UNLOADER DL/CPM/036373/11962 101005905976 2211950537	13896	104	27.00	0.00	13896	104	0	1680	0	1166		Bank Transfer
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1925.00	1680.00	12075.00	
51227	6 SONU SH.OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997 101090104322 2214264292	13896	104	20.00	0.00	10758	81	0	1301	0	903		Bank Transfer
		0	0	4.00	0.00	0	0	0	190.00	0	398		
		0	0	0.00	7.00	0	0	0	2950	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10839	0.00	4441.00	1301.00	6398.00	
51518	7 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896	104	26.00	0.00	13896	104	0	1680	0	1166		Bank Transfer
		0	0	5.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	1670	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3595.00	1680.00	10405.00	

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 December, 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.				
		DWAGE	Total	OT. HR	H. D.	C. H.	W. P.	H. R. A.	DRIVER	MISC IF	E. S. I. C.	I. TAX		
					C. L.	W. P.	P. D.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE		
					E. L.	P. D.		OTHERS	MEDICAL	BONUS	LOAN	DRESS		
								DWAGE	OT. AMT	Total	LWFEE	Total		
51968	8 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454 101352424257	13896	104	26.00	0.00			13896	104	0	1680	0	1166	
		0	0	5.00	0.00			0	0	0	245.00	0	514	Bank Transfer
		0	0	0.00	0.00			0	0	0	1270	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	14000	0.00	3195.00	1680.00	10805.00
51981	9 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 2214448930 101352424972	13896	104	27.00	0.00			13896	104	0	1680	0	1166	
		0	0	4.00	0.00			0	0	0	245.00	0	514	Bank Transfer
		0	0	0.00	0.00			0	0	0	0	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	14000	0.00	1925.00	1680.00	12075.00
52038	10 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 2214458732 101366255136	13896	104	26.00	0.00			13896	104	0	1680	0	1166	
		0	0	5.00	0.00			0	0	0	245.00	0	514	Bank Transfer
		0	0	0.00	0.00			0	0	0	470	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	14000	0.00	2395.00	1680.00	11605.00
52039	11 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 2214458734 101366254850	6948	52	25.00	0.00			6724	50	0	813	0	564	
		0	0	5.00	0.00			0	0	0	119.00	0	249	Bank Transfer
		0	0	0.00	1.00			0	0	0	0	0	0.00	
		0	0	0.00	30.00			0	0	0	0	0	0.00	
		0.00	7000	0.00				0	0	6774	0.00	932.00	813.00	5842.00
52040	12 ROHIT PAL GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/12732 2214460497 101153404820	6948	52	27.00	0.00			6948	52	0	840	0	583	
		0	0	4.00	0.00			0	0	0	123.00	0	257	Bank Transfer
		0	0	0.00	0.00			0	0	0	0	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	7000	0.00				0	0	7000	0.00	963.00	840.00	6037.00
52041	13 AKASH RAJU KASHYUP LOADER / UNLOADER DL/CPM/036373/12719 2214460502 101153663277	6948	52	27.00	0.00			6948	52	0	840	0	583	
		0	0	4.00	0.00			0	0	0	127.00	0	257	Bank Transfer
		0	0	0.00	0.00			0	0	0	690	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	7000	4.00				0	226	7226	0.00	1657.00	840.00	5569.00
52077	14 SANJAY KUMAR RAMASHISH LOADER / UNLOADER DL/CPM/036373/12783 2214470191 101378705809	13896	104	26.00	0.00			13896	104	0	1680	0	1166	
		0	0	5.00	0.00			0	0	0	245.00	0	514	Bank Transfer
		0	0	0.00	0.00			0	0	0	1270	0	0.00	
		0	0	0.00	31.00			0	0	0	0	0	0.00	
		0.00	14000	0.00				0	0	14000	0.00	3195.00	1680.00	10805.00

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 December, 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. : 3

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	DA	W.D.	S.L.	BASIC	DA	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.	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			
15 52078	RAHUL KISHANPAL LOADER / UNLOADER DL/CPM/036373/12759 2214470220 101378705042	13896	104	26.00	0.00	13448	101	0	1626	0	1129		
		0	0	4.00	0.00	0	0	0	238.00	0	497		
		0	0	0.00	1.00	0	0	0	80	0	0.00		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13549	0.00	1944.00	1626.00	11605.00	
16 52079	SACHIN GOVIND RAM LOADER / UNLOADER DL/CPM/036373/12777 2214470231 101378705752	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	870	0	0.00		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2795.00	1680.00	11205.00	
17 52080	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244 101378705850	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	870	0	0.00		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2795.00	1680.00	11205.00	
18 52102	PRATAP RAJU LOADER / UNLOADER DL/CPM/036373/12794 2214480114 10139069621	6948	52	27.00	0.00	6948	52	0	840	0	583		
		0	0	4.00	0.00	0	0	0	127.00	0	257		
		0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	4.00		0	226	7226	0.00	967.00	840.00	6259.00	
19 52139	NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/ 0	13896	104	15.00	0.00	7620	57	0	921	0	639		
		0	0	2.00	0.00	0	0	0	151.00	0	282		
		0	0	0.00	14.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	8580	0.00	1072.00	921.00	7508.00	
	Total					217453	1605	0	26275	0	18082		
						0	0	0	3882.00	0	8193		
						0	0	0	11215	0	0.00		
						0	0	0	0	0	0.00		
						0	2449	221507	0.00	41372.00	26275.00	180135.00	