

**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 January, 2019

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	185470	E.P.F.	22421	Pension	15562	Total Employee A/c - 01	16
H.R.A.	0	V.P.F.	0	Difference	6859	Total Employee A/c - 10	16
CONVEY.	0	E.S.I.C.	3447.00	E.S.I.C.	9342.00	Total Employee A/c - 21	16
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	186840
D A	1370	ADVANC	24245	LWFER	0.00	Salary / Wages A/c - 10	186840
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	186840
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	22421
MEDICAL	0	FINE	0	<b>ESIC Details</b>		Pension A/c - 10	15562
ARREAR 1	0	DRESS	0	Total Employee	16.0	Difference A/c - 01	6859
MISC IF	0	LWFEE	0.00	ESIC Wages	196661	Administration A/c - 02	934
OTHER	0	P.Tax	0	ESIC Employee Share	3447.00	E.D.L.I. A/c - 21	934
BONUS	0	<b>Total Deduction</b>	<b>50113.00</b>	ESIC Employer Share	9342.00	Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>146548.00</b>	<b>Total Amount</b>	<b>12789.00</b>	<b>Total Amount</b>	<b>46710</b>
OT AMT	9821	<b>Total Employee</b>	<b>16</b>			Exempted Wages	0
<b>Total Earning</b>	<b>196661</b>					Exempted Employee	0



**V!JAY 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 January, 2019**

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 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.	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	23.00	0.00	14683	91	0	1773	0	1231	542	Bank Transfer
		0	0	4.00	0.00	0	0	0	259.00	0	0.00	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00	
		0.00	16962	0.00		0	0	14774	0.00	2032.00	1773.00	12742.00	
50808	2 ROHIT SINGH SH. RAMCHANDRA SINGH HELPER -1 DL/CPM/036373/01758 100758982215 2213519457	13896	104	27.00	0.00	13896	104	0	1680	0	1166	514	Bank Transfer
		0	0	4.00	0.00	0	0	0	261.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00		0	903	14903	0.00	1941.00	1680.00	12962.00	
51211	3 ASHOK KUMAR SH RAM JI DASS LOADER / UNLOADER DL/CPM/036373/11962 101005905976 2211950537	13896	104	8.00	0.00	4483	34	0	542	0	376	166	CHEQUE PAID
		0	0	2.00	0.00	0	0	0	80.00	0	0.00	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	4517	0.00	622.00	542.00	3895.00	
51518	4 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896	104	27.00	0.00	13896	104	0	1680	0	1166	514	Bank Transfer
		0	0	4.00	0.00	0	0	0	261.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	2600	0	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00		0	903	14903	0.00	4541.00	1680.00	10362.00	
51968	5 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	13896	104	26.00	0.00	13896	104	0	1680	0	1166	514	Bank Transfer
		0	0	5.00	0.00	0	0	0	261.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	2600	0	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00		0	903	14903	0.00	4541.00	1680.00	10362.00	
51981	6 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	26.00	0.00	13896	104	0	1680	0	1166	514	Bank Transfer
		0	0	5.00	0.00	0	0	0	261.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	1400	0	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00		0	903	14903	0.00	3341.00	1680.00	11562.00	
52038	7 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	26.00	0.00	13896	104	0	1680	0	1166	514	Bank Transfer
		0	0	5.00	0.00	0	0	0	261.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	3400	0	0.00	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00		0	903	14903	0.00	5341.00	1680.00	9562.00	

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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of January, 2019

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.	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				
52039	8 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 2214458734 101366254850	6948	52	26.00	0.00	6948	52	0	840	0	583			
		0	0	5.00	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		
52040	9 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	127.00	0	257			
		0	0	0.00	0.00	0	0	0	145	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	1112.00	840.00	6114.00		
52041	10 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			
		0	0	0.00	0.00	0	0	0	200	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	1167.00	840.00	6059.00		
52077	11 SANJAY KUMAR RAMASHISH LOADER / UNLOADER DL/CPM/036373/12783 2214470191 101378705809	13896	104	27.00	0.00	13896	104	0	1680	0	1166			
		0	0	4.00	0.00	0	0	0	261.00	0	514			
		0	0	0.00	0.00	0	0	0	3400	0	0.00			Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	903	14903	0.00	5341.00	1680.00	9562.00		
52078	12 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	253.00	0	497			
		0	0	0.00	1.00	0	0	0	1800	0	0.00			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	903	14452	0.00	3679.00	1626.00	10773.00		
52079	13 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	261.00	0	514			
		0	0	0.00	0.00	0	0	0	2600	0	0.00			Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	903	14903	0.00	4541.00	1680.00	10362.00		
52080	14 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	261.00	0	514			
		0	0	0.00	0.00	0	0	0	3000	0	0.00			Bank Transfer
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	903	14903	0.00	4941.00	1680.00	9962.00		

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		BASIC	D A	W.D.	S.L.	BASIC	D A	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	PRATAP	6948	52	26.00	0.00	6948	52	0	840	0	583		
52102	RAJU LOADER / UNLOADER DL/CPM/036373/12794 2214480114	0	0	5.00	0.00	0	0	0	125.00	0	257		
	10139069621	0	0	0.00	0.00	0	0	0	100	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	7000	2.00		0	113	7113	0.00	1065.00	840.00	6048.00	Bank Transfer
16	NARESH KUMAR	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
52139	NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 2214492610	0	0	4.00	0.00	0	0	0	261.00	0	514		
	101403559496	0	0	0.00	0.00	0	0	0	3000	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	903	14903	0.00	4941.00	1680.00	9962.00	Bank Transfer
	<b>Total</b>					185470	1370	0	22421	0	15562		
						0	0	0	3447.00	0	6859		
						0	0	0	24245	0	0.00		
						0	0	0	0	0	0.00		
						0	9821	196661	0.00	50113.00	22421.00	146548.00	

