

**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, 2019

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	155322	E.P.F.	18763	Pension	12869	Total Employee A/c - 01	13
H.R.A.	0	V.P.F.	0	Difference	5894	Total Employee A/c - 10	13
CONVEY.	0	E.S.I.C.	2801.00	E.S.I.C.	7597.00	Total Employee A/c - 21	13
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	156358
D.A	1140	ADVANC	32660	LWFER	0.00	Salary / Wages A/c - 10	154500
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	154500
WAS. ALL	0	ITAX	0			E.P.F. A/c - 01	18763
MEDICAL	0	FINE	0			Pension A/c - 10	12869
ARREAR 1	0	DRESS	0			Difference A/c - 01	5894
MISC	0	LWFEE	0.00	Total Employee	13-0	Administration A/c - 02	782
OTHER	0	P.Tax	0	ESIC Wages	159924	E.D.L.I. A/c - 21	773
BONUS	0	Total Deduction	54224.00	ESIC Employee Share	2801.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	105700.00	ESIC Employer Share	7597.00	Total Amount	39081
OT.AMT	3462	Total Employee	13	Total Amount	10398.00	Exempted Wages	0
<b>Total Earning</b>	<b>159924</b>					Exempted Employee	0



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC	DA	W.D.	H.D.	S.L.	BASIC	DA	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER						
			H.R.A.	CONVEY.	C.L.	W.P.	P.D.	H.R.A.	CONVEY.	WAS ALL	MISC	OTHER	ADVANC	LOAN	FINE	DRESS			
			OTHERS	MEDICAL	EL.	P.D.	OTHERS	MEDICAL	OT AMT	BONUS	Total	Total	Total	Total	Total	Total			
			DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	Total	Total	Total	Total	Total	Total	Total			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 2213946695		16858	0	24.00	0.00	0.00	16858	0	0	0	0	0	0	0	0	1250	15832.00	Bank Transfer
51518	2 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006		13896	0	24.00	0.00	0.00	13896	104	0	0	0	0	0	0	0	1166	9975.00	Bank Transfer
51981	3 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12712 2214448930		13896	0	24.00	0.00	0.00	13896	104	0	0	0	0	0	0	0	1166	12075.00	Bank Transfer
52038	4 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 2214448930		13896	0	24.00	0.00	0.00	13896	104	0	0	0	0	0	0	0	1166	9975.00	Bank Transfer
52039	5 JAYBIR BAURAM LOADER / UNLOADER DL/CPM/036373/12737 2214468732		13896	0	24.00	0.00	0.00	13896	104	0	0	0	0	0	0	0	514	8775.00	Bank Transfer
52040	6 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 2214468734		6948	0	24.00	0.00	0.00	6948	52	0	0	0	0	0	0	0	583	5583.00	Bank Transfer
	7 ROHIT PAL GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/12732 2214460497		6948	0	24.00	0.00	0.00	6948	52	0	0	0	0	0	0	0	583	5583.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
**AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DIST DSA - 110032**  
**METRO CASH & CARRY INDIA PVT. LTD.**  
**DELHI**  
**Salary / Wages Register for the month of February, 2019**

FORM XVII (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 W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. OTHERS DWAGE	DA DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	Deductions E.P.F. E.S.I.C. ADVANC LOAN LW/FEE	V.P.F. ITAX FINE DRESS Total	Employer Share Pension Difference E.S.I.C. LW/FER	Net payment	Signature With Revenue Stamp	
52041	8AKASH RAJU KASHYUP LOADER / UNLOADER DLCPM/036373/12719	101153663277	6948	52 24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	6948	52 0 0 0 250	0 0 0 0 7250	840 127.00 700 0 0.00	1667.00	0 0 0 0 0 0 0	583 257 0.00 0.00 840.00	Bank Transfer 5583.00	
52077	9SANJAY KUMAR RAMASHISH LOADER / UNLOADER DLCPM/036373/12783	101378705809	13896	104 24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13896	104 0 0 0 0	0 0 0 0 14000	1690 245.00 7300 0 0.00	9225.00	0 0 0 0 0 0 0	1165 514 0.00 0.00 1680.00	Bank Transfer 4775.00	
52078	10 KISHAN PAL LOADER / UNLOADER DLCPM/036373/12759	101378705042	13896	104 24.00 4.00 0.00 0.00	0.00 1.00 0.00 27.00	13400	100 0 0 0 0	0 0 0 0 14500	254.00 106.00 0 0.00	12474.00	0 0 0 0 0 0 0	495 0.00 0.00 1620.00	Bank Transfer 2026.00	
52080	11 RAHUL PAPU LOADER / UNLOADER DLCPM/036373/12789	101378705850	13896	104 24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13896	104 0 0 0 0	0 0 0 0 14000	1690 245.00 500 0 0.00	2425.00	0 0 0 0 0 0 0	1165 514 0.00 0.00 1680.00	Bank Transfer 11675.00	
52102	12 PRATAP RAJU LOADER / UNLOADER DLCPM/036373/12794	10139069521	8948	52 24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	8948	52 0 0 0 500	0 0 0 0 7500	840 132.00 960 0 0.00	1932.00	0 0 0 0 0 0 0	257 0.00 0.00 840.00	Bank Transfer 5588.00	
52139	13 NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DLCPM/036373/12821	101403559496	13896	104 24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13896	104 0 0 0 0	0 0 0 0 14000	1690 245.00 3700 0 0.00	5625.00	0 0 0 0 0 0 0	1166 514 0.00 0.00 1680.00	Bank Transfer 8375.00	
<b>Total</b>			155322	1140	0	155322	1140	0	18763	54224.00	0	18763.00	106700.00	

