

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	155818	E.P.F.	18823	Pension	12910	Total Employee A/c - 01	14
H.R.A.	0	V.P.F.	0	Difference	5913	Total Employee A/c - 10	14
CONVEY.	0	E.S.I.C.	2749.00	E.S.I.C.	7456.00	Total Employee A/c - 21	14
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	156858
D A	1144	ADVANC	12550	LWFER	20.00	Salary / Wages A/c - 10	155000
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	155000
WAS. ALL	0	L.TAX	0			E.P.F. A/c - 01	18823
MEDICAL	0	FINE	0			Pension A/c - 10	12910
ARREAR.1	0	DRESS	0			Difference A/c - 01	5913
MISC	0	LWFEE	10.00	Total Employee	43-0	Administration A/c - 02	784
OTHER	0	P.Tax	0	ESIC Wages	156962	E.D.L.I. A/c - 21	775
BONUS	0	Total Deduction	34132.00	ESIC Employee Share	2749.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	122830.00	ESIC Employer Share	7456.00	Total Amount	39205
OT.AMT	0	Total Employee	14	Total Amount	10205.00	Exempted Wages	0
<b>Total Earning</b>		<b>156962</b>		<b>Exempted Employee</b>		<b>0</b>	



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 Rate	D.A DRIVER	H.R.A. CONVEY WAS OTHERS MEDICAL DWAGE	Total	W/D H.D. C.L. E.L. O.T.H.R	S.L. C.H. W.P. P.D.	BASIC Rate	D.A DRIVER	H.R.A. CONVEY WAS OTHERS MEDICAL DWAGE	OT AMT	ARREAR MISC OTHER BONUS	Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS	Total																
50117	1 VIVEK CHAUDHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM036373/01228 2213946695	100528240500	16858	0	0	16858	104	22.00	0.00	0.00	1.00	0.00	16858	0	0	0	0	2023	0	0	0	0	0	0	0	1250	773	14542.00	Bank Transfer				
51168	2 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM036373/11937 2212468892	101046504191	13896	0	0	13896	104	26.00	0.00	0.00	0.00	31.00	13896	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	514	20.00	Bank Transfer		
51578	3 HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM036373/12266 2213890006	100055448908	0	0	0	0	104	26.00	0.00	0.00	0.00	0.00	0	0	0	0	0	245.00	0	0	0	0	0	0	0	0	0	514	0.00	Bank Transfer			
51968	4 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM036373/12693 2214443454	101352424257	13896	0	0	13896	104	25.00	0.00	0.00	0.00	31.00	13896	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	514	1166	10805.00	Bank Transfer	
51981	5 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM036373/12712 2214448930	101352424972	13896	0	0	13896	104	25.00	0.00	0.00	0.00	31.00	13896	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	514	1166	10805.00	Bank Transfer	
52038	6 JAYEER BABURAM LOADER / UNLOADER DL/CPM036373/12737 2214458732	101366255136	13896	0	0	13896	104	26.00	0.00	0.00	0.00	31.00	13896	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	514	1166	10805.00	Bank Transfer	
52039	7 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM036373/12727 2214458734	101366254850	6948	0	0	6948	52	26.00	0.00	0.00	0.00	31.00	6948	0	0	0	0	840	0	0	0	0	0	0	0	0	0	257	583	6037.00	Bank Transfer		



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

**FORM XVII (SEE RULE 78(1)(A)(II))**  
**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			Attendance			Earnings				Deductions				Employer Share		Net payment	Signature with Revenue Stamp						
			BASIC	D.A	H.R.A	W.D.	H.D.	S.L.	BASIC	D.A	ARREAR	MISC	OTHER	BONUS	E.P.F.	E.S.I.C	ADVANC	V.P.F.			L.TAX	FINE	DRESS	Pension	Difference	E.S.I.C.
			DMWAGE	OTHERS	MEDICAL	OTHR	W.P.	P.D.	DMWAGE	OTAMT	Total	LOAN	LWFEE	Total	Total											
			155818						155818	1144	0		18823	0	12910											
			0						0	0	0		2749.00	0	5913											
			0						0	0	0		12550	0	0.00											
			0						0	0	0		0	0	20.00											
			0						0	0	0		10.00	0	18843.00											
	<b>Total</b>																									