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VIJAY LAXMI MANSOL PRIVATE LIMITED
 A/CWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032
 Department Total of Salary / Wages for the month of April, 2019
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	180153	E.P.F.	21621	Pension	14847	Total Employee A/c - 01	20
H.R.A.	842	V.P.F.	0	Difference	6774	Total Employee A/c - 10	20
CONVEY.	0	E.S.I.C.	3173.00	E.S.I.C.	8598.00	Total Employee A/c - 21	20
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	180153
D A	0	ADVANC	18852	LWFER	0.00	Salary / Wages A/c - 10	178191
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	178191
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	21621
MEDICAL	0	FINE	0			Pension A/c - 10	14847
ARREAR 1	0	DRESS	0			Difference A/c - 01	6774
MISC	0	LWFEE	0.00			Administration A/c - 02	901
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	891
BONUS	0	Total Deduction	43646.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	137349.00			Total Amount	45034
OT.AMT	0	Total Employee	20			Exempted Wages	0
Total Earning	180995					Exempted Employee	0

ESIC Details

Total Employee	20.0
ESIC Wages	180995
ESIC Employee Share	3173.00
ESIC Employer Share	8598.00
Total Amount	11771.00



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METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Salary / Wages Register for the month of April, 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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX					
		CONVEY WAS.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	LOAN					
		DWAGE	Total	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS					
				OT.HR			DWAGE	OT.AMT	Total	LWFEE	Total				
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 2213946695 100528240600	16962	0	26.00	0.00	16962	0	0	2035	0	1250	Bank Transfer			
		0	0	4.00	0.00	0	0	0	297.00	0	785				
		0	0	0.00	0.00	0	0	0	0	0	805.70				
		0.00	16962	0.00	30.00	0	0	0	0	0	0.00				
51168	2 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 2212468892 101046504191	13896	0	25.00	0.00	13896	0	0	1668	0	1158	Bank Transfer			
		104	0	5.00	0.00	104	0	0	245.00	0	510				
		0	0	0.00	0.00	0	0	0	0	0	665.00				
		0.00	14000	0.00	30.00	0	0	0	0	0	0.00				
51518	3 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12256 2213890006 100055448908	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer			
		104	0	4.00	0.00	104	0	0	245.00	0	510				
		0	0	0.00	0.00	0	0	0	1700	0	665.00				
		0.00	14000	0.00	30.00	0	0	0	0	0	0.00				
51968	4 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454 101352424257	13896	0	28.00	0.00	13896	0	0	1668	0	1158	Bank Transfer			
		104	0	4.00	0.00	104	0	0	245.00	0	510				
		0	0	0.00	0.00	0	0	0	2100	0	665.00				
		0.00	14000	0.00	30.00	0	0	0	0	0	0.00				
51981	5 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 2214448930 101352424972	13896	0	26.00	0.00	13896	0	0	1668	0	1158	Bank Transfer			
		104	0	4.00	0.00	104	0	0	245.00	0	510				
		0	0	0.00	0.00	0	0	0	3500	0	665.00				
		0.00	14000	0.00	30.00	0	0	0	0	0	0.00				
52038	6 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 2214458732 101366255136	13896	0	25.00	0.00	13896	0	0	1668	0	1158	Bank Transfer			
		104	0	5.00	0.00	104	0	0	245.00	0	510				
		0	0	0.00	0.00	0	0	0	2100	0	665.00				
		0.00	14000	0.00	30.00	0	0	0	0	0	0.00				
52039	7 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 2214458734 101366254850	7000	0	25.00	0.00	7000	0	0	840	0	583	Bank Transfer			
		0	0	5.00	0.00	0	0	0	123.00	0	257				
		0	0	0.00	0.00	0	0	0	0	0	332.50				
		0.00	7000	0.00	30.00	0	0	0	0	0	0.00				
									0.00	963.00	1172.50				
												6037.00			

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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 April, 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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX							
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	LOAN							
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS							
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total							
8	ROHIT PAL	7000	0	25.00	0.00	7000	0	0	840	0	583	Bank Transfer					
52040	GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/12732 2214460497	0	0	5.00	0.00	0	0	0	123.00	0	257			5637.00			
		0	0	0.00	0.00	0	0	0	400	0	332.50					1172.50	
		0	0	0.00	30.00	0	0	0	0	0	0.00						
		0.00	7000	0.00	0.00	0	0	7000	0.00	1363.00	1172.50	5637.00					
9	AKASH	7000	0	26.00	0.00	7000	0	0	840	0	583			Bank Transfer			
52041	RAJU KASHYUP LOADER / UNLOADER DL/CPM/036373/12719 2214460502	0	0	4.00	0.00	0	0	0	123.00	0	257					1172.50	
		0	0	0.00	0.00	0	0	0	550	0	332.50						
		0	0	0.00	30.00	0	0	0	0	0	0.00	1172.50					
		0.00	7000	0.00	0.00	0	0	7000	0.00	1513.00	1172.50			5487.00			
10	SANJAY KUMAR	13896	0	7.00	0.00	4169	0	0	500	0	347					Bank Transfer	
52077	RAMASHISH LOADER / UNLOADER DL/CPM/036373/12783 2214470191	104	0	2.00	0.00	31	0	0	74.00	0	153						
		0	0	0.00	21.00	0	0	0	0	0	199.50	1172.50					
		0	0	0.00	9.00	0	0	0	0	0	0.00			1172.50			
		0.00	14000	0.00	0.00	0	0	4200	0.00	574.00	699.50					3626.00	
11	RAHUL	13896	0	26.00	0.00	13896	0	0	1668	0	1158						
52080	PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244	104	0	4.00	0.00	104	0	0	245.00	0	510	1172.50					
		0	0	0.00	0.00	0	0	0	1900	0	665.00			1172.50			
		0	0	0.00	30.00	0	0	0	0	0	0.00					1172.50	
		0.00	14000	0.00	0.00	0	0	14000	0.00	3813.00	2333.00						
12	PRATAP	7000	0	25.00	0.00	7000	0	0	840	0	583	Bank Transfer					
52102	RAJU LOADER / UNLOADER DL/CPM/036373/12794 2214480114	0	0	5.00	0.00	0	0	0	123.00	0	257			1172.50			
		0	0	0.00	0.00	0	0	0	230	0	332.50					1172.50	
		0	0	0.00	30.00	0	0	0	0	0	0.00						
		0.00	7000	0.00	0.00	0	0	7000	0.00	1193.00	1172.50	5807.00					
13	NARESH KUMAR	13896	0	25.00	0.00	13896	0	0	1668	0	1158			Bank Transfer			
52139	NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 2214492610	104	0	5.00	0.00	104	0	0	245.00	0	510					1172.50	
		0	0	0.00	0.00	0	0	0	1700	0	665.00						
		0	0	0.00	30.00	0	0	0	0	0	0.00	1172.50					
		0.00	14000	0.00	0.00	0	0	14000	0.00	3613.00	2333.00			10387.00			
14	SHIVSHANKAR KUMAR	13896	0	20.00	0.00	11117	0	0	1334	0	926					Bank Transfer	
52385	KAPIL DEV PRASAD LOADER / UNLOADER DL/CPM/036373/13005 2214531189	104	0	4.00	0.00	83	0	0	196.00	0	408						
		0	0	0.00	-1.00	0	0	0	650	0	532.00	1172.50					
		0	0	0.00	24.00	0	0	0	0	0	0.00			1172.50			
		0.00	14000	0.00	0.00	0	0	11200	0.00	2180.00	1866.00					9020.00	

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
52386	15 SAURABH KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13016 2214531199	101448534209	7000 0 0 0 0.00	0 0 0 0 7000	17.00 1.00 0.00 18.00 0.00	0.00 0.00 0.00 18.00 0.00	4200 0 0 0 0	0 0 0 0 0	0 0 0 0 4200	504 74.00 3622 0 0	0 0 0 0 4200.00	350 154 199.50 0.00 703.50	0.00	On leave
52387	16 ANAND KUMAR PANDEY RAGHUNATH PANDEY PART TIME DL/CPM/036373/13003 2214531210	101315671426	7000 0 0 0 0.00	0 0 0 0 7000	16.00 2.00 0.00 18.00 0.00	0.00 0.00 0.00 18.00 0.00	4200 0 0 0 0	0 0 0 0 0	0 0 0 0 4200	504 74.00 0 0 0	0 0 0 0 4200.00	350 154 199.50 0.00 703.50	3622.00	Bank Transfer
52388	17 SACHIN KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13017 2214531227	101448534221	7000 0 0 0 0.00	0 0 0 0 7000	17.00 1.00 0.00 18.00 0.00	0.00 0.00 0.00 18.00 0.00	4200 0 0 0 0	0 0 0 0 0	0 0 0 0 4200	504 74.00 0 0 0	0 0 0 0 578.00	350 154 199.50 0.00 703.50	3622.00	Bank Transfer
52389	18 SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 2214531238	101362345220	7000 0 0 0 0.00	0 0 0 0 7000	14.00 2.00 0.00 16.00 0.00	0.00 0.00 0.00 16.00 0.00	3733 0 0 0 0	0 0 0 0 0	0 0 0 0 3733	448 66.00 0 0 0	0 0 0 0 514.00	311 137 177.32 0.00 625.32	3219.00	Bank Transfer
52390	19 SACHIN KUMAR BALVIR SINGH PART TIME DL/CPM/036373/13018 2214531244	101363650150	7000 0 0 0 0.00	0 0 0 0 7000	14.00 2.00 0.00 16.00 0.00	0.00 0.00 0.00 16.00 0.00	3733 0 0 0 0	0 0 0 0 0	0 0 0 0 3733	448 66.00 0 0 0	0 0 0 0 514.00	311 137 177.32 0.00 625.32	3219.00	Bank Transfer
52391	20 SANDEEP KUMAR SUSHIL KUMAR PART TIME DL/CPM/036373/13020 2214531249	101448534266	7000 0 0 0 0.00	0 0 0 0 7000	10.00 1.00 0.00 11.00 0.00	0.00 0.00 0.00 11.00 0.00	2567 0 0 0 0	0 0 0 0 0	0 0 0 0 2567	308 45.00 0 400 0	0 0 0 0 753.00	214 94 121.93 0.00 429.93	1814.00	Bank Transfer
	Total						180153 842 0 0 0	0 0 0 0 0	0 0 0 0 180995	21621 3173.00 18852 0 0	0 0 0 0 43646.00	14847 6774 8597.27 0.00 30218.27	137349.00	Bank Transfer