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Final Sheet

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, 2019

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	242812	E.P.F.	29139	Pension	19725	Total Employee A/c - 01	18
H.R.A.	6074	V.P.F.	0	Difference	9414	Total Employee A/c - 10	18
CONVEY.	0	E.S.I.C.	1776.00	E.S.I.C.	7664.00	Total Employee A/c - 21	18
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	242812
D A	0	ADVANC	2600	LWFER	0.00	Salary / Wages A/c - 10	236830
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	236830
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	29139
MEDICAL	11948	FINE	26107			Pension A/c - 10	19725
ARREAR 1	0	DRESS	0	ESIC Details		Difference A/c - 01	9414
INSA.	0	LWFEE	0.00	Total Employee	17.0	Administration A/c - 02	1214
OTHER	0	P.Tax	0	ESIC Wages	235785	E.D.L.I. A/c - 21	1184
BONUS	0	Total Deduction	59622.00	ESIC Employee Share	1776.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	201212.00	ESIC Employer Share	7664.00	Total Amount	60676
OT.AMT	0	Total Employee	18	Total Amount	9440.00	Exempted Wages	0
Total Earning	260834					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, 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	INSA.	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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL/CPM/036373/01228 2213946695 100528240600	17991	0	25.00	0.00	17991	0	0	2159	0	1250		
		0	0	5.00	1.00	0	0	0	143.00	0	909		
		0	0	0.00	0.00	0	0	0	0	0	616.69		
		0	984	0.00	31.00	0	984	0	0	0	0.00		Bank Transfer
		0.00	18975	0.00		0	0	18975	0.00	2302.00	2775.69	16673.00	
51518	2 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 2213890006 100055448908	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	5.00	0.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	2000	2886	508.95		Bank Transfer
		0	818	0.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	6785.00	2289.95	8875.00	
51968	3 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 2214443454 101352424257	14842	0	27.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	0	2016	508.95		Bank Transfer
		0	818	0.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	3915.00	2289.95	11745.00	
52038	4 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 2214458732 101366255136	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	5.00	0.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	0	3321	508.95		Bank Transfer
		0	818	0.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	5220.00	2289.95	10440.00	
52039	5 AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 2214458734 101366254850	7421	0	24.00	0.00	7421	0	0	891	0	618		
		0	0	5.00	2.00	0	0	0	59.00	0	273		
		0	0	0.00	0.00	0	0	0	0	156	254.48		Bank Transfer
		0	409	0.00	31.00	0	409	0	0	0	0.00		
		0.00	7830	0.00		0	0	7830	0.00	1106.00	1145.48	6724.00	
52041	6 AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 2214460502 101153663277	7421	0	27.00	0.00	7421	0	0	891	0	618		
		0	0	4.00	0.00	0	0	0	59.00	0	273		
		0	0	0.00	0.00	0	0	0	450	405	254.48		Bank Transfer
		0	409	0.00	31.00	0	409	0	0	0	0.00		
		0.00	7830	0.00		0	0	7830	0.00	1805.00	1145.48	6025.00	
52080	7 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244 101378705850	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	5.00	0.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	0	2886	508.95		Bank Transfer
		0	818	0.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	4785.00	2289.95	10875.00	

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AG/WL 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, 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	INSA.	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				
52102	8 PRATAP RAJU PART TIME DL/CPM/036373/12794 2214480114 10139069621	7421	0	26.00	0.00	7421	0	0	891	0	618	Bank Transfer		
		0	0	5.00	0.00	0	0	0	59.00	0	273			
		0	0	0.00	0.00	0	0	0	0	405	254.48			
		0	409	0.00	31.00	0	409	0	0	0	0.00			
		0.00	7830	0.00		0	0	7830	0.00	1355.00	1145.48			
52599	9 VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451	14842	0	26.00	0.00	14842	0	0	1781	0	1236	Bank Transfer		
		0	0	4.00	1.00	0	0	0	118.00	0	545			
		0	0	0.00	0.00	0	0	0	0	2886	508.95			
		0	818	0.00	31.00	0	818	0	0	0	0.00			
		0.00	15660	0.00		0	0	15660	0.00	4785.00	2289.95			
52764	10 KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 2214554672 101487142607	14842	0	27.00	0.00	14842	0	0	1781	0	1236	Bank Transfer		
		0	0	4.00	0.00	0	0	0	118.00	0	545			
		0	0	0.00	0.00	0	0	0	0	313	508.95			
		0	818	0.00	31.00	0	818	0	0	0	0.00			
		0.00	15660	0.00		0	0	15660	0.00	2212.00	2289.95			
52765	11 ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 2214554678 101487142761	14842	0	26.00	0.00	14842	0	0	1781	0	1236	Bank Transfer		
		0	0	4.00	1.00	0	0	0	118.00	0	545			
		0	0	0.00	0.00	0	0	0	0	313	508.95			
		0	818	0.00	31.00	0	818	0	0	0	0.00			
		0.00	15660	0.00		0	0	15660	0.00	2212.00	2289.95			
52768	12 SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 2214554700 101487142372	14842	0	24.00	0.00	13884	0	0	1666	0	1157	Bank Transfer		
		0	0	5.00	0.00	0	0	0	110.00	0	509			
		0	0	0.00	2.00	0	0	0	0	919	476.09			
		0	818	0.00	29.00	0	765	0	0	0	0.00			
		0.00	15660	0.00		0	0	14649	0.00	2695.00	2142.09			
52830	13 ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 2214565375 101488611813	7421	0	27.00	0.00	7421	0	0	891	0	618	Bank Transfer		
		0	0	4.00	0.00	0	0	0	59.00	0	273			
		0	0	0.00	0.00	0	0	0	150	156	254.48			
		0	409	0.00	31.00	0	409	0	0	0	0.00			
		0.00	7830	0.00		0	0	7830	0.00	1256.00	1145.48			
52933	14 DIVYANSH PUSHKAR S.K PUSHKAR ASST. D.E.O. DL/CPM/036373/13274 EXAMPTED 101326504256	17991	0	26.00	0.00	17991	0	0	2159	0	1250	Bank Transfer		
		6074	0	5.00	0.00	6074	0	0	0.00	0	909			
		0	0	0.00	0.00	0	0	0	0	1882	0.00			
		0	984	0.00	31.00	0	984	0	0	0	0.00			
		0.00	25049	0.00		0	0	25049	0.00	4041.00	2159.00			

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.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52934	15 NOOR ALAM NOOR HASAN LOADER / UNLOADER DL/CPM/036373/13275 101511041650 2214589162	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	5.00	0.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	0	3321	508.95	Bank Transfer	
		0	818	0.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	5220.00	2289.95	10440.00	
52976	16 VED PRAKASH PANDEY SURENDRA PRASAD PANDEY LOADER / UNLOADER DL/CPM/036373/13312 101520906907 2214587556	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	1.00	0	0	0	118.00	0	545		
		0	0	0.00	0.00	0	0	0	0	313	508.95	Bank Transfer	
		0	818	1.00	31.00	0	818	0	0	0	0.00		
		0.00	15660	0.00		0	0	15660	0.00	2212.00	2289.95	13448.00	
52980	17 SHAHALAM SABIRALI LOADER / UNLOADER DL/CPM/036373/13302 101520906365 2214594729	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	5.00	0.00	0	0	0	113.00	0	545		
		0	0	0.00	0.00	0	0	0	0	2290	489.42	Bank Transfer	
		0	217	0.00	31.00	0	217	0	0	0	0.00		
		0.00	15059	0.00		0	0	15059	0.00	4184.00	2270.42	10875.00	
53031	18 SANDEEP CHARAN SINGH LOADER / UNLOADER DL/CPM/036373/ 2214606900	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	1.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	1639	482.37	Bank Transfer	
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	3532.00	2263.37	11310.00	
	Total					242812	0	0	29139	0	19725		
						6074	0	0	1776.00	0	9414		
						0	0	0	2600	26107	7663.04		
						0	11948	0	0	0	0.00		
						0	0	260834	0.00	59622.00	36802.04	201212.00	