

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, 2020
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	256697	E.P.F.	30805	Pension	20881	Total Employee A/c - 01	20
H.R.A.	6074	V.P.F.	0	Difference	9924	Total Employee A/c - 10	20
CONVEY.	0	E.S.I.C.	1891.00	E.S.I.C.	8154.00	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	256697
D A	0	ADVANC	1570	LWFER	0.00	Salary / Wages A/c - 10	250715
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	250715
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	30805
MEDICAL	0	FINE	21245			Pension A/c - 10	20881
ARREAR 1	0	DRESS	0			Difference A/c - 01	9924
INSA	0	LWFEE	0.00	Total Employee	19.0	Administration A/c - 02	1283
OTHER	0	P.Tax	0	ESIC Wages	250884	E.D.L.I. A/c - 21	1254
BONUS	0	Total Deduction	55511.00	ESIC Employee Share	1891.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	220214.00	ESIC Employer Share	8154.00	Total Amount	64147
OT.AMT	12954	Total Employee	20	Total Amount	10045.00	Exempted Wages	0
Total Earning	275725					Exempted Employee	0

ESIC Details

For Vijay Laxmi Mansol Private Limited

 Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
METRO CASH & CARRY INDIA PVT. LTD.
DELHI

FORM XVII 1[SEE RULE 78(1)(A)(I)]
 Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of January, 2020

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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 H.R.A. CONVEY WAS. OTHERS DWAGE Total	D.A L IN CAS MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	D.A L IN CAS WAS. ALL MEDICAL OT.AMT	BASIC H.R.A. CONVEY. OTHERS DWAGE Total	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total					
1 50117	VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213948695	17991 0 0 0 0 0.00 17991	0 0 0 0 0 0 17991	21.00 3.00 0.00 4.00 8.00	0.00 3.00 0.00 31.00	17991 0 0 0 0 0 17991	0 0 0 0 0 0 19152	2159 144.00 0 0 0.00	0 0 0 0 2303.00	1250 909 622.44 0.00 2781.44	0 0 0 0 16849.00	Bank Transfer			
2 51518	DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	14842 0 0 0 0 0.00 14842	0 0 0 0 0 0 14842	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	14842 0 0 0 0 0 14842	0 0 0 0 0 0 14842	1781 112.00 900 0 0.00	0 0 1204 0 3997.00	1236 545 482.37 0.00 2263.37	0 0 0 0 10845.00	Bank Transfer			
3 51968	YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	14842 0 0 0 0 0.00 14842	0 0 0 0 0 0 14842	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	14842 0 0 0 0 0 14842	0 0 0 0 0 0 15800	1781 119.00 0 0 0.00	0 0 2590 0 4490.00	1236 545 513.50 0.00 2294.50	0 0 0 0 11310.00	Bank Transfer			
4 52038	JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101386255136 2214458732	14842 0 0 0 0 0.00 14842	0 0 0 0 0 0 14842	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	14842 0 0 0 0 0 14842	0 0 0 0 0 0 15800	1781 119.00 0 0 0.00	0 0 3025 0 4925.00	1236 545 513.50 0.00 2294.50	0 0 0 0 10875.00	Bank Transfer			
5 52039	AAKASH YADAV RAM BAHADUR PART TIME DL/CPM/036373/12727 101366254850 2214458734	7421 0 0 0 0 0.00 7421	0 0 0 0 0 0 7421	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	7421 0 0 0 0 0 7421	0 0 0 0 0 0 7900	891 60.00 0 0 0.00	0 0 225 0 1176.00	618 273 256.75 0.00 1147.75	0 0 0 0 6724.00	Bank Transfer			
6 52041	AKASH RAJU KASHYUP PART TIME DL/CPM/036373/12719 101153663277 2214460502	7421 0 0 0 0 0.00 7421	0 0 0 0 0 0 7421	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	7421 0 0 0 0 0 7421	0 0 0 0 0 0 7900	891 60.00 200 0 0.00	0 0 225 0 1376.00	618 273 256.75 0.00 1147.75	0 0 0 0 6524.00	Bank Transfer			
7 52080	RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 101378705650 2214470244	14842 0 0 0 0 0.00 14842	0 0 0 0 0 0 14842	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00	14842 0 0 0 0 0 14842	0 0 0 0 0 0 15321	1781 115.00 0 0 0.00	0 0 2115 0 4011.00	1236 545 497.93 0.00 2278.93	0 0 0 0 11310.00	Bank Transfer			

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate			Attendance			Earnings					Deductions				Employer Share Penision Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS WAS. MEDICAL OT,AMT	Total	W.D. H.D. C.L E.L OT,HR	S.L. C.H W.P. P D	D A L IN CAS WAS. ALL MEDICAL OT,AMT	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFE	V.P.F. I.TAX FINE DRESS Total									
8	PRATAP RAJU PART TIME DL/CPM/036373/12794 2214480114	7421 0 0 0 0	0 0 0 0 0	7421	26.00 4.00 0.00 0.00 8.00	0.00 1.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 479	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	891 60.00 0 0 0	0 0 225 0 0	618 273 256.75 0.00 1147.75	6724.00	Bank Transfer		
9	VICKY SHANKER MORYA LOADER / UNLOADER DL/CPM/036373/13026 101461918451	14842 0 0 0 0	0 0 0 0 0	14842	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 958	0 0 0 0 0	0 0 0 0 0	0 0 1720 0 0	1781 119.00 0 0 0	0 0 0 0 0	1236 545 513.50 0.00 2294.50	12180.00	Bank Transfer		
10	KAPIL OMKAR SINGH NON FOOD DL/CPM/036373/13132 101487142607	14842 0 0 0 0	0 0 0 0 0	14842	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 958	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 119.00 0 0 0	0 0 950 0 0	1236 545 513.50 0.00 2294.50	12950.00	Bank Transfer		
11	ARVIND ASHOK KUMAR NON FOOD DL/CPM/036373/13156 101487142761	14842 0 0 0 0	0 0 0 0 0	14842	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 958	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 119.00 0 0 0	0 0 950 0 0	1236 545 513.50 0.00 2294.50	12950.00	Bank Transfer		
12	SHOYAB ANWAR NON FOOD DL/CPM/036373/13101 2214554700	14842 0 0 0 0	0 0 0 0 0	14842	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 958	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 119.00 0 0 0	0 0 452 0 0	1236 545 513.50 0.00 2294.50	13448.00	Bank Transfer		
13	ANAND KUMAR HARISHCHAND YADAV PART TIME DL/CPM/036373/13207 101488611813	7421 0 0 0 0	0 0 0 0 0	7421	27.00 4.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 479	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	891 60.00 20 0 0	0 0 225 0 0	618 273 256.75 0.00 1147.75	6704.00	Bank Transfer		
14	DIVYANSH PUSHKAR S.K PUSHKAR ASST. D.E.O. DL/CPM/036373/13274 EXAMPTED	17991 6074 0 0 0	0 0 0 0 0	17991	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00 3.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 776	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2159 0.00 0 0 0	0 0 866 0 0	1250 909 0.00 0.00 2159.00	21816.00	Bank Transfer		

