

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 July, 2016

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	310231	E.P.F.	37223	Pension	25842	Total Employee A/c - 01	35
H.R.A.	0	V.P.F.	0	Difference	11381	Total Employee A/c - 10	35
CONVEY.	0	E.S.I.C.	5448.00	E.S.I.C.	14736.00	Total Employee A/c - 21	35
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	310231
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	310231
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	310231
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	37223
MEDICAL	0	FINE	0			Pension A/c - 10	25842
ARREAR 1	0	OTHER	0			Difference A/c - 01	11381
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2637
OTHER	0	Total Deduction	42671.00			E.D.L.I. A/c - 21	1551
		Net Payment	267510.00			Admn. EDLI A/c - 22	31
DWAGE	0	Total Employee	35			Total Amount	78665
OT.AMT	0						
Total Earning	310231						

ESIC Details

Total Employee	35.0
ESIC Wages	310231
ESIC Employee Share	5448.00
ESIC Employer Share	14736.00
Total Amount	20184.00

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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 July, 2016

Page No. : 1

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. ADVANC LOAN LWFFEE				
20734	1 ANIL KUMAR SH. NARENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00656 2212376058	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20737	2 PRABHAT KUMAR SH. SHIV RAJ SINGH LOADER / UNLOADER DL-CPM-36373/00659 2212468959	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20751	3 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	BANK TRANSFER
20767	4 AJIT KUMAR SH. NARENDRA PAL SINGH LOADER / UNLOADER DL-CPM-36373/00689 2212468950	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID
50064	5 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	9568 0 0 0.00	0 0 0 9568	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	4630 0 0 0	0 0 0 0	0 0 0 4630	0.00 556 82.00 0	1316.00 0 0 638.00	1148.00 386 170 0.00	8250.00	117973 BANK TRANSFER
50097	6 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL-CPM-36373/01209 2213856330	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 638.00	797 351 0.00 556.00	3990.00	CHEQUE PAID
50117	7 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0.00	0 0 0 11154	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11154 0 0 0	0 0 0 0	0 0 0 11154	0.00 1338 196.00 0	1316.00 0 0 1534.00	1148.00 929 409 0.00	8250.00	117974 BANK TRANSFER

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Salary / Wages Register for the month of July, 2016

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50120	8 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	CHEQUE PAID 117975
50158	9 OM PRAKASH SH. JAGDISH LOADER / UNLOADER DL-CPM-36373/01269 2213967188	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50194	10 MANOJ KUMAR SH. DAYA CHAND LOADER / UNLOADER DL-CPM-36373/01305 1012261375	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	CHEQUE PAID 117976
50197	11 RAJENDER SINGH SH. SHIV RAM SINGH LOADER / UNLOADER DL-CPM-36373/01308 2212619754	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50214	12 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50215	13 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER
50337	14 JITNENDER KUMAR SH. ISHWARI PRASAD LOADER / UNLOADER DL-CPM-36373/01389 2214021717	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00	8250.00	BANK TRANSFER

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		BASIC H.R.A. CONVEY	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total		Total			
50630	22 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 0	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER NEFT
50632	23 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 0	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER NEFT
50663	24 NASEEM HASSAN SH. JAMIL HASSAN HELPER DL-CPM-36373/01666 2214131167	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 0	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER NEFT
50671	25 SALEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL-CPM-36373/01673 2214131171	9568 0 0 0.00	0 0 0 9568	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	7407 0 0 0	0 0 0 0	0 0 0 0	0.00 889 130.00 0	1316.00 0 0 0	0.00 617 272 0.00	8250.00	CHEQUE PAID 117977
50716	26 SUNIL SH. IESHWARDEEN LOADER / UNLOADER DL-CPM-36373/01701 2214141358	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 0	0.00 1148 168.00 0	1019.00 0 0 0	889.00 797 351 0.00	6390.00	CHEQUE PAID 117978
50725	27 SURAJ SH. BRIJ BIHARI LOADER / UNLOADER DL-CPM-36373/01710 2214141399	9568 0 0 0.00	0 0 0 9568	20.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	7407 0 0 0	0 0 0 0	0 0 0 0	0.00 889 130.00 0	1316.00 0 0 0	1148.00 617 272 0.00	8250.00	CHEQUE PAID 935590
50740	28 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9568 0 0 0	0 0 0 0	0 0 0 0	0.00 1148 168.00 0	1019.00 0 0 0	889.00 797 351 0.00	6390.00	CHEQUE PAID 935591

