

**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 August, 2016

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

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	231218	E.P.F.	28799	Pension	20004	Total Employee A/c - 01	24
H.R.A.	0	V.P.F.	0	Difference	8795	Total Employee A/c - 10	24
CONVEY.	0	E.S.I.C.	4468.00	E.S.I.C.	12070.00	Total Employee A/c - 21	24
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	240050
SPL. ALL	0	ADVANC	26430	LWFER	0.00	Salary / Wages A/c - 10	240050
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	240050
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	28799
MEDICAL	0	FINE	0			Pension A/c - 10	20004
ARREAR 1	8832	OTHER	0			Difference A/c - 01	8795
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2040
OTHER	0	<b>Total Deduction</b>	<b>59697.00</b>			E.D.L.I. A/c - 21	1200
		<b>Net Payment</b>	<b>194480.00</b>			Admn. EDLI A/c - 22	24
DWAGE	0	<b>Total Employee</b>	<b>24</b>			<b>Total Amount</b>	<b>60862</b>
OT.AMT	14036						
<b>Total Earning</b>	<b>254086</b>						

**ESIC Details**

Total Employee	24.0
ESIC Wages	254086
ESIC Employee Share	4468.00
ESIC Employer Share	12070.00
<b>Total Amount</b>	<b>16538.00</b>

**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 August, 2016**

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

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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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total			
20734	1 ANIL KUMAR SH. NARENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00656 2212376058	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	BANK TRANSFER
20751	2 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	BANK TRANSFER
50117	3 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154 0 0 0 0.00	0 0 0 0 11154	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	11154 0 0 0 0	0 0 0 0 0	368 0 0 0 11522	1383 202.00 0 0 0.00	0 0 0 0 1585.00	960 423 0.00	9940.00	BANK TRANSFER
50120	4 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	CHEQUE PAID 935608
50158	5 OM PRAKASH SH. JAGDISH LOADER / UNLOADER DL-CPM-36373/01269 2213967188	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	BANK TRANSFER
50194	6 MANOJ KUMAR SH. DAYA CHAND LOADER / UNLOADER DL-CPM-36373/01305 1012261375	9568 0 0 0 0.00	0 0 0 0 9568	26.00 5.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	CHEQUE PAID 935609
50197	7 RAJENDER SINGH SH. SHIV RAM SINGH LOADER / UNLOADER DL-CPM-36373/01308 2212619754	9568 0 0 0 0.00	0 0 0 0 9568	27.00 4.00 0.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0 0	0 0 0 0 638	368 0 0 0 10574	1192 186.00 0 0 0.00	0 0 0 0 1378.00	828 364 0.00	9200.00	BANK TRANSFER

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**Salary / Wages Register for the month of August, 2016**

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

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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			
50214	8 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 0 0.00	0 0 0 1378.00	828 364 0.00 1192.00	9200.00	BANK TRANSFER
50215	9 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 0 0.00	0 0 0 1378.00	828 364 0.00 1192.00	9200.00	BANK TRANSFER
50337	10 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 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 0 0.00	0 0 0 1378.00	828 364 0.00 1192.00	9200.00	BANK TRANSFER
50622	11 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 400 0.00	0 0 0 1778.00	828 364 0.00 1192.00	8800.00	BANK TRANSFER NEFT
50623	12 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 700 0.00	0 0 0 2078.00	828 364 0.00 1192.00	8500.00	BANK TRANSFER
50624	13 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 1280 0.00	0 0 0 2658.00	828 364 0.00 1192.00	7920.00	BANK TRANSFER
50630	14 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 850 0.00	0 0 0 2228.00	828 364 0.00 1192.00	8350.00	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 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			
50632	15 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 0 0.00	0 0 0 1378.00	828 364 0.00 1192.00	9200.00	BANK TRANSFER
50740	16 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 31.00	9568 0 0 0	0 0 0 0	368 0 0 9936	1192 174.00 0 0.00	0 0 0 1366.00	828 364 0.00 1192.00	8570.00	CHEQUE PAID 935610
50741	17 PREMPAL MAURYA SH.JAGAN LAL MAURYA PROMOTOR DL-CPM-36373/01725 2214141463	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 0 0.00	0 0 0 1378.00	828 364 0.00 1192.00	9200.00	BANK TRANSFER
50744	18 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 1000 0.00	0 0 0 2378.00	828 364 0.00 1192.00	8200.00	BANK TRANSFER NEFT
50745	19 YOGESH SINGH SH.VIJENDER SINGH LOADER / UNLOADER DL-CPM-36373/01729 2214141474	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 6100 0.00	0 0 0 7478.00	828 364 0.00 1192.00	3100.00	BANK TRANSFER
50750	20 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9568 0 0 0.00	0 0 0 9568	27.00 4.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 7500 0.00	0 0 0 8878.00	828 364 0.00 1192.00	1700.00	BANK TRANSFER NEFT
50786	21 SUNIL KUMAR SH. BAL MUKUND LOADER / UNLOADER DL-CPM-36373/01738 2212626049	9568 0 0 0.00	0 0 0 9568	26.00 5.00 0.00 8.00	0.00 0.00 31.00	9568 0 0 0	0 0 0 638	368 0 0 10574	1192 186.00 4300 0.00	0 0 0 5678.00	828 364 0.00 1192.00	4900.00	BANK TRANSFER

Salary / Wages Register for the month of August, 2016

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total					
22	SALMAN SH. ISLAM 50810 LOADER / UNLOADER DL-CPM-36373/01760 2214152264	9568	0	27.00	0.00	9568	0	368	1192	0	828		
		0	0	4.00	0.00	0	0	0	186.00	0	364		
		0	0	0.00	0.00	0	0	0	400	0			<b>BANK TRANSFER</b>
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9568	8.00		0	638	10574	0.00	1778.00	1192.00	8800.00	
23	GOPAL SH. KAMLESH KUMAR 50844 LOADER / UNLOADER DL-CPM-36373/01778 2214160013	9568	0	27.00	0.00	9568	0	368	1192	0	828		
		0	0	4.00	0.00	0	0	0	186.00	0	364		
		0	0	0.00	0.00	0	0	0	2900	0			<b>BANK TRANSFER</b>
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9568	8.00		0	638	10574	0.00	4278.00	1192.00	6300.00	NEFT
24	POOJA SH. M P RAGHUVANSHI 50932 PROMOTOR DL-CPM-36373/01811 2214169587	9568	0	26.00	0.00	9568	0	368	1192	0	828		
		0	0	5.00	0.00	0	0	0	186.00	0	364		
		0	0	0.00	0.00	0	0	0	1000	0			<b>BANK TRANSFER</b>
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9568	8.00		0	638	10574	0.00	2378.00	1192.00	8200.00	
	<b>Total</b>					231218	0	8832	28799	0	20004		
						0	0	0	4468.00	0	8795		
						0	0	0	26430	0			
						0	0	0	0	0	0.00		
						0	14036	254086	0.00	59697.00		194480.00	