

**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 September, 2016

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	172645	E.P.F.	20764	Pension	14413	Total Employee A/c - 01	21
H.R.A.	0	V.P.F.	0	Difference	6351	Total Employee A/c - 10	21
CONVEY.	0	E.S.I.C.	3037.00	E.S.I.C.	8219.00	Total Employee A/c - 21	21
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	173013
SPL. ALL	0	ADVANC	4450	LWFER	20.00	Salary / Wages A/c - 10	173013
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	173013
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	20764
MEDICAL	0	FINE	0			Pension A/c - 10	14413
ARREAR 1	368	OTHER	0			Difference A/c - 01	6351
MISC IF	0	LWFEE	10.00			Administration A/c - 02	1471
OTHER	0	<b>Total Deduction</b>	<b>28261.00</b>	<b>ESIC Details</b>		E.D.L.I. A/c - 21	865
		<b>Net Payment</b>	<b>144800.00</b>	Total Employee	21.0	Admn. EDLI A/c - 22	17
DWAGE	0	<b>Total Employee</b>	<b>21</b>	ESIC Wages	173013	<b>Total Amount</b>	<b>43881</b>
OT.AMT	0			ESIC Employee Share	3037.00		
<b>Total Earning</b>	<b>173013</b>			ESIC Employer Share	8219.00		
				<b>Total Amount</b>	<b>11256.00</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 September, 2016

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	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			
20734	1 ANIL KUMAR SH. NARENDRA SINGH LOADER / UNLOADER DL-CPM-36373/00656 2212376058	9568	0	24.00	0.00	8832	0	0	1060	0	736		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	324		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	24.00	0	0	8832	0.00	1215.00	1060.00	7620.00	
20751	2 GOVIND SINGH SH. DIL BAGH SINGH LOADER / UNLOADER DL-CPM-36373/00673 2213730778	9568	0	23.00	0.00	8464	0	0	1016	0	705		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	149.00	0	311		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	23.00	0	0	8464	0.00	1165.00	1016.00	7300.00	
50097	3 KULDEEP SINGH KUSHWAH SH. VEER PAL SINGH LOADER / UNLOADER DL-CPM-36373/01209 2213856330	9568	0	26.00	0.00	9568	0	0	1148	0	797		CHEQUE PAID 048057
		0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	20.00		
		0.00	9568	0.00	26.00	0	0	9568	10.00	1326.00	1168.00	8240.00	
50117	4 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	11154	0	25.00	0.00	10725	0	0	1287	0	893		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	188.00	0	394		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	11154	0.00	25.00	0	0	10725	0.00	1475.00	1287.00	9250.00	
50120	5 JAGVEER SINGH SH. ANANT RAM LOADER / UNLOADER DL-CPM-36373/01231 2213956125	9568	0	24.00	0.00	8832	0	0	1060	0	736		CHEQUE PAID 048058
		0	0	0.00	0.00	0	0	0	155.00	0	324		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	24.00	0	0	8832	0.00	1215.00	1060.00	7620.00	
50197	6 RAJENDER SINGH SH. SHIV RAM SINGH LOADER / UNLOADER DL-CPM-36373/01308 2212619754	9568	0	24.00	0.00	8832	0	0	1060	0	736		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	324		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	24.00	0	0	8832	0.00	1215.00	1060.00	7620.00	
50214	7 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA LOADER / UNLOADER DL-CPM-36373/01325 2214000719	9568	0	25.00	0.00	9200	0	0	1104	0	766		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	161.00	0	338		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	9568	0.00	25.00	0	0	9200	0.00	1265.00	1104.00	7940.00	



**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 September, 2016**

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	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			
50215	8 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	9568	0	24.00	0.00	8832	0	0	1060	0	736	324	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	8832	0.00	1215.00	1060.00	7620.00	
50622	9 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9568	0	24.00	0.00	8832	0	0	1060	0	736	324	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	970	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	8832	0.00	2185.00	1060.00	6650.00	
50623	10 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	9568	0	24.00	0.00	8832	0	0	1060	0	736	324	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	1680	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	8832	0.00	2895.00	1060.00	5940.00	
50630	11 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9568	0	24.00	0.00	8832	0	0	1060	0	736	324	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	155.00	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	8832	0.00	1215.00	1060.00	7620.00	
50662	12 JAMIL HASSAN SH. JAAN MOHAMMAD LOADER / UNLOADER DL-CPM-36373/01665 2214131162	9568	0	17.00	0.00	6256	0	368	795	0	552	243	CHEQUE PAID 048059
		0	0	0.00	0.00	0	0	0	116.00	0	0.00	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	6624	0.00	911.00	795.00	5710.00	
50744	13 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9568	0	25.00	0.00	9200	0	0	1104	0	766	338	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	161.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	300	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	9200	0.00	1565.00	1104.00	7640.00	
50745	14 YOGESH SINGH SH.VIJENDER SINGH LOADER / UNLOADER DL-CPM-36373/01729 2214141474	9568	0	3.00	0.00	1104	0	0	132	0	92	40	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	20.00	0	0.00	0.00	
		0	0	0.00	23.00	0	0	0	400	0	0.00	0.00	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00	
		0.00	9568	0.00	0.00	0	0	1104	0.00	552.00	132.00	550.00	



**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 September, 2016

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. : 3

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			
50750	15 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	9568 0 0 0 0.00	0 0 0 0 9568	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0.00 1016.00	7300.00	BANK TRANSFER
50786	16 SUNIL KUMAR SH. BAL MUKUND LOADER / UNLOADER DL-CPM-36373/01738 2212626049	9568 0 0 0 0.00	0 0 0 0 9568	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9200 0 0 0 0	0 0 0 0 0	0 0 0 0 9200	1104 161.00 0 0 0.00	0 0 0 0 1265.00	766 338 0.00 1104.00	7940.00	BANK TRANSFER
50810	17 SALMAN SH. ISLAM LOADER / UNLOADER DL-CPM-36373/01760 2214152264	9568 0 0 0 0.00	0 0 0 0 9568	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	8832 0 0 0 0	0 0 0 0 0	0 0 0 0 8832	1060 155.00 550 0 0.00	0 0 0 0 1765.00	736 324 0.00 1060.00	7070.00	BANK TRANSFER
50844	18 GOPAL SH. KAMLESH KUMAR LOADER / UNLOADER DL-CPM-36373/01778 2214160013	9568 0 0 0 0.00	0 0 0 0 9568	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	8832 0 0 0 0	0 0 0 0 0	0 0 0 0 8832	1060 155.00 550 0 0.00	0 0 0 0 1765.00	736 324 0.00 1060.00	7070.00	BANK TRANSFER
50895	19 NARESH KUMAR SH. JAGDISH KUMAR LOADER / UNLOADER DL-CPM-36373/01803 2213963479	9568 0 0 0 0.00	0 0 0 0 9568	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	6256 0 0 0 0	0 0 0 0 0	0 0 0 0 6256	751 110.00 0 0 0.00	0 0 0 0 861.00	521 230 0.00 751.00	5400.00	BANK TRANSFER
50940	20 JITENDRA SINGH SH. SURENDRA SINGH LOADER / UNLOADER DL-CPM-36373/01818 2206532213	9568 0 0 0 0.00	0 0 0 0 9568	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0.00 1016.00	7300.00	CHEQUE PAID 118019
50941	21 JOGINDER SAINI SH. TEK CHAND LOADER / UNLOADER DL-CPM-36373/01819 2214169543	9568 0 0 0 0.00	0 0 0 0 9568	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	6256 0 0 0 0	0 0 0 0 0	0 0 0 0 6256	751 110.00 0 0 0.00	0 0 0 0 861.00	521 230 0.00 751.00	5400.00	CHEQUE PAID 048060

