

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 March, 2017
Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	217875	E.P.F.	26145
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3959.00
		E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	44190
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	Total Deduction	74294.00
		Net Payment	151456.00
DWAGE	0	Total Employee	17
OT.AMT	7875		
Total Earning	225750		

ESIC Details

Total Employee	17.0
ESIC Wages	225750
ESIC Employee Share	3959.00
ESIC Employer Share	10724.00
Total Amount	14683.00

Total Employee A/c - 01	17
Total Employee A/c - 10	17
Total Employee A/c - 21	17
Salary / Wages A/c - 01	217875
Salary / Wages A/c - 10	217875
Salary / Wages A/c - 21	217875
E.P.F. A/c - 01	26145
Pension A/c - 10	18149
Difference A/c - 01	7996
Administration A/c - 02	1852
E.D.L.I. A/c - 21	1089
Admn. EDLI A/c - 22	22
Total Amount	55253
Exempted Wages	0
Exempted Employee	0

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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 March, 2017

Page No. : 1

S.No.	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	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #		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	LWFEE	Total			
50064	1 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	13650	0	25.00	0.00	13125	0	0	1575	0	1093		
		0	0	0.00	0.00	0	0	0	230.00	0	482		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	13125	0.00	1805.00	1575.00	11320.00	BANK TRANSFER
50117	2 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR DL-CPM-36373/01228 2213946695	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
		0	0	0.00	0.00	0	0	0	239.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	13650	0.00	1877.00	1638.00	11773.00	BANK TRANSFER
50215	3 ARVIND KUMAR SH MADHAV MAHTO LOADER / UNLOADER DL-CPM-36373/01326 1111964107	13650	0	24.00	0.00	12600	0	0	1512	0	1050		
		0	0	0.00	0.00	0	0	0	221.00	0	462		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	12600	0.00	1733.00	1512.00	10867.00	BANK TRANSFER
50622	4 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
		0	0	0.00	0.00	0	0	0	258.00	0	501		
		0	0	0.00	0.00	0	0	0	5590	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13650	8.00		0	1050	14700	0.00	7486.00	1638.00	7214.00	BANK TRANSFER
50623	5 RAVI SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01627 2214125230	13650	0	19.00	0.00	9975	0	0	1197	0	831		
		0	0	0.00	0.00	0	0	0	175.00	0	366		
		0	0	0.00	7.00	0	0	0	2950	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	9975	0.00	4322.00	1197.00	5653.00	BANK TRANSFER
50624	6 RAJ KUMAR SH. BENI RAM LOADER / UNLOADER DL-CPM-36373/01628 2214125293	13650	0	19.00	0.00	9975	0	0	1197	0	831		
		0	0	0.00	0.00	0	0	0	175.00	0	366		
		0	0	0.00	7.00	0	0	0	2380	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	9975	0.00	3752.00	1197.00	6223.00	BANK TRANSFER
50630	7 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	13650	0	27.00	0.00	14175	0	0	1701	0	1181		
		0	0	0.00	0.00	0	0	0	258.00	0	520		
		0	0	0.00	-1.00	0	0	0	4960	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	13650	4.00		0	525	14700	0.00	6919.00	1701.00	7781.00	BANK TRANSFER

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METRO CASH & CARRY INDIA PVT. LTD.

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Salary / Wages Register for the month of March, 2017

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.	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	LWFEE	Total			
50632	8 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	13650	0	25.00	0.00	13125	0	0	1575	0	1093		
		0	0	0.00	0.00	0	0	0	249.00	0	482		
		0	0	0.00	1.00	0	0	0	4710	0	0.00		BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13650	8.00		0	1050	14175	0.00	6534.00	1575.00	7641.00	
50740	9 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	13650	0	24.00	0.00	12600	0	0	1512	0	1050		
		0	0	0.00	0.00	0	0	0	221.00	0	462		
		0	0	0.00	2.00	0	0	0	1530	0	0.00		BANK TRANSFER
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13650	0.00		0	0	12600	0.00	3263.00	1512.00	9337.00	
50741	10 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	13650	0	21.00	0.00	11025	0	0	1323	0	918		
		0	0	0.00	0.00	0	0	0	212.00	0	405		
		0	0	0.00	5.00	0	0	0	0	0	0.00		BANK TRANSFER
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	13650	8.00		0	1050	12075	0.00	1535.00	1323.00	10540.00	
50744	11 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	13650	0	24.00	0.00	12600	0	0	1512	0	1050		
		0	0	0.00	0.00	0	0	0	239.00	0	462		
		0	0	0.00	2.00	0	0	0	4830	0	0.00		BANK TRANSFER
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13650	8.00		0	1050	13650	0.00	6581.00	1512.00	7069.00	
50750	12 AMIT KUMAR SH. MITTHU LOADER / UNLOADER DL-CPM-36373/01734 2214142689	13650	0	25.00	0.00	13125	0	0	1575	0	1093		
		0	0	0.00	0.00	0	0	0	230.00	0	482		
		0	0	0.00	1.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	25.00	0	0	0	0	0	0.00		398571
		0.00	13650	0.00		0	0	13125	0.00	1805.00	1575.00	11320.00	
51155	13 ROMESH KUMAR SH RAM KUMAR LOADER / UNLOADER DL-CPM-36373/11940 2214237081	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
		0	0	0.00	0.00	0	0	0	239.00	0	501		
		0	0	0.00	0.00	0	0	0	3400	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		char no
		0.00	13650	0.00		0	0	13650	0.00	5277.00	1638.00	8373.00	710582
51156	14 SATYAM SINGH SH SARVESH KUMAR LOADER / UNLOADER DL-CPM-36373/11935 2214237106	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
		0	0	0.00	0.00	0	0	0	258.00	0	501		
		0	0	0.00	0.00	0	0	0	4430	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		char no
		0.00	13650	8.00		0	1050	14700	0.00	6326.00	1638.00	8374.00	710581

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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	LWFEE	Total			
15	HEMRAJ LODHA	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
51157	SH BHAGWAN DAS LODHA	0	0	0.00	0.00	0	0	0	258.00	0	501	CHEQUE PAID	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	4430	0		<i>Chq No</i>	
	DL-CPM-36373/11953	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214237673	0.00	13650	8.00		0	1050	14700	0.00	6326.00	1638.00	8374.00	710580
16	RAVINDRA SINGH	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
51168	SH SHER SINGH	0	0	0.00	0.00	0	0	0	258.00	0	501	CHEQUE PAID	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11937	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2212468892	0.00	13650	8.00		0	1050	14700	0.00	1896.00	1638.00	12804.00	398572
17	PINTU	13650	0	26.00	0.00	13650	0	0	1638	0	1137		
51186	SH GIRAJA SHANKAR	0	0	0.00	0.00	0	0	0	239.00	0	501	BANK TRANSFER	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	4980	0			
	DL-CPM-36373/	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214254730	0.00	13650	0.00		0	0	13650	0.00	6857.00	1638.00	6793.00	
	Total					217875	0	0	26145	0	18149		
						0	0	0	3959.00	0	7996		
						0	0	0	44190	0	0.00		
						0	7875	225750	0.00	74294.00		151456.00	