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VIJAY LAXMI MANSOL PRIVATE LIMITED
AGGARWAL FUNCITY MALL CBD GROUND FLOORPLOT NO. 29-31, SHAHDARA DELHI

Department Total of Salary / Wages for the month of June, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	39279	E.P.F.	4713	Pension	3273	Total Employee A/c - 01	6
H.R.A.	0	V.P.F.	0	Difference	1440	Total Employee A/c - 10	6
CONVEY.	0	E.S.I.C.	715.00	E.S.I.C.	1933.00	Total Employee A/c - 21	6
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	39279
SPL. ALL	0	ADVANC	1150	LWFER	0.00	Salary / Wages A/c - 10	39279
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	39279
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	4713
MEDICAL	0	FINE	0			Pension A/c - 10	3273
ARREAR 1	0	OTHER	0			Difference A/c - 01	1440
MISC IF	0	LWFEE	0.00			Administration A/c - 02	255
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	196
		Total Deduction	6578.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	34114.00			Total Amount	9877
OT.AMT	1413	Total Employee	6			Exempted Wages	0
Total Earning	40692					Exempted Employee	0

ESIC Details

Total Employee	6.00
ESIC Wages	40692
ESIC Employee Share	715.00
ESIC Employer Share	1933.00
Total Amount	2648.00

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VIJAY LAXMI MANSOL PRIVATE LIMITED

AGGARWAL FUNCITY MALL CBD GROUND FLOOR PLOT NO. 29-31, SHAHDARA DELHI

METRO CASH & CARRY INDIA PRIVATE LIMITED

PART TIME EMPLOYEES DUTY 4 HRS

Salary / Wages Register for the month of June, 2017

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	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51184	1 BABLOO SH. RAMAKANT LOADER / UNLOADER DL-CPM-36373/11979 2214252258	6675	0	25.00	0.00	6418	0	0	770	0	535		
		0	0	0.00	0.00	0	0	0	117.00	0	235		
		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		Bank.T.
		0.00	6675	4.00		0	257	6675	0.00	887.00	770.00	5788.00	
51190	2 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	6675	0	25.00	0.00	6418	0	0	770	0	535		
		0	0	0.00	0.00	0	0	0	117.00	0	235		
		0	0	0.00	1.00	0	0	0	250	0	0.00		BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	6675	4.00		0	257	6675	0.00	1137.00	770.00	5538.00	
51249	3 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/ 2214277222	6675	0	26.00	0.00	6675	0	0	801	0	556		
		0	0	0.00	0.00	0	0	0	120.00	0	245		
		0	0	0.00	0.00	0	0	0	150	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	6675	2.00		0	128	6803	0.00	1071.00	801.00	5732.00	493452
51250	4 RAVI KUMAR SH.MANVEER SINGH LOADER / UNLOADER DL-CPM-36373/ 2214277226	6675	0	26.00	0.00	6675	0	0	801	0	556		
		0	0	0.00	0.00	0	0	0	122.00	0	245		
		0	0	0.00	0.00	0	0	0	250	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	6675	4.00		0	257	6932	0.00	1173.00	801.00	5759.00	493456
51251	5 VIKAS KUMAR SH.SUNAINA LOADER / UNLOADER DL-CPM-36373/ 2214277229	6675	0	26.00	0.00	6675	0	0	801	0	556		
		0	0	0.00	0.00	0	0	0	122.00	0	245		
		0	0	0.00	0.00	0	0	0	250	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	6675	4.00		0	257	6932	0.00	1173.00	801.00	5759.00	493453
51253	6 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/ 2214291092	6675	0	25.00	0.00	6418	0	0	770	0	535		
		0	0	0.00	0.00	0	0	0	117.00	0	235		
		0	0	0.00	1.00	0	0	0	250	0	0.00		BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	6675	4.00		0	257	6675	0.00	1137.00	770.00	5538.00	NEFT
	Total					39279	0	0	4713	0	3273		
						0	0	0	715.00	0	1440		
						0	0	0	1150	0	0.00		
						0	0	0	0	0	0.00		
						0	1413	40692	0.00	6578.00		34114.00	

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 June, 2017

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	210009	E.P.F.	24438
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3951.00
OTHERS	0	E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	30770
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	P.Tax	0
		Total Deduction	59159.00
DWAGE	0	Net Payment	166254.00
OT.AMT	15404	Total Employee	16
Total Earning	225413		

ESIC Details

Total Employee	16.0
ESIC Wages	225413
ESIC Employee Share	3951.00
ESIC Employer Share	10708.00
Total Amount	14659.00

Total Employee A/c - 01	16
Total Employee A/c - 10	16
Total Employee A/c - 21	16
Salary / Wages A/c - 01	203672
Salary / Wages A/c - 10	203672
Salary / Wages A/c - 21	203672
E.P.F. A/c - 01	24438
Pension A/c - 10	16963
Difference A/c - 01	7475
Administration A/c - 02	1324
E.D.L.I. A/c - 21	1018
Admn. EDLI A/c - 22	0
Total Amount	51218
Exempted Wages	0
Exempted Employee	0

49 X2000
 45 X500

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 June, 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. : 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	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
20767	1 AJIT KUMAR SH. NARENDRA PAL SINGH LOADER / UNLOADER DL-CPM-36373/00689 2212468950	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	252.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	1854.00	1602.00	12523.00	
50064	2 SUNEEL SHARMA SH. BALESWAR SHARMA LOADER / UNLOADER DL-CPM-36373/01188 2213577957	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	252.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	1854.00	1602.00	12523.00	
50117	3 VIVEK CHAUHAN SH. NAHI PAL SINGH LOADER / UNLOADER DL-CPM-36373/01228 2213946695	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	243.00	0	471		
		0	0	0.00	1.00	0	0	0	0	0			BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13864	0.00	1783.00	1540.00	12081.00	
50214	4 VIJAY KUMAR CHAUHDHARY SH. KARE SINGH MUKHIYA BAR CODER DL-CPM-36373/01325 2214000719	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	243.00	0	471		
		0	0	0.00	1.00	0	0	0	0	0			BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13864	0.00	1783.00	1540.00	12081.00	
50622	5 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	13350	0	25.00	0.00	12837	0	0	780	0	541		
		0	0	0.00	0.00	0	0	0	243.00	0	239		
		0	0	0.00	1.00	0	0	0	2370	0			BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13864	0.00	3393.00	780.00	10471.00	Net
50630	6 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	252.00	0	490		
		0	0	0.00	0.00	0	0	0	3700	0			BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	5554.00	1602.00	8823.00	
50632	7 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	252.00	0	490		
		0	0	0.00	0.00	0	0	0	4000	0			BANK TRANSFER
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	5854.00	1602.00	8523.00	

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 June, 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. 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 OTHERS 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. OTHERS 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			
50740	8 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 1027	0 0 0 0 14377	1602 252.00 3450 0 0.00	0 0 0 0 5304.00	1112 490 0.00 1602.00	9073.00	BANK TRANSFER NEFT
50741	9 PREMPAL MAURYA SH. JAGAN LAL MAURYA LOADER / UNLOADER DL-CPM-36373/01725 2214141463	13350 0 0 0 0.00	0 0 0 0 13350	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00 0.00	12837 0 0 0 0	0 0 0 0 1027	0 0 0 0 13864	1540 243.00 0 0 0.00	0 0 0 0 1783.00	1069 471 0.00 1540.00	12081.00	BANK TRANSFER
50744	10 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	13350 0 0 0 0.00	0 0 0 0 13350	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00 0.00	12837 0 0 0 0	0 0 0 0 1027	0 0 0 0 13864	1540 243.00 4700 0 0.00	0 0 0 0 6483.00	1069 471 0.00 1540.00	7381.00	BANK TRANSFER
50748	11 KULDEEP CHAUHAN SH. SARVENDER SINGH LOADER / UNLOADER DL-CPM-36373/01732 2212581851	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 1027	0 0 0 0 14377	1602 252.00 0 0 0.00	0 0 0 0 1854.00	1112 490 0.00 1602.00	-12523.00	CHEQUE PAID 493455
51157	12 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 1027	0 0 0 0 14377	1602 252.00 1000 0 0.00	0 0 0 0 2854.00	1112 490 0.00 1602.00	11523.00	BANK TRANSFER NEFT
51186	13 PINTU SH GIRAJA SHANKAR LOADER / UNLOADER DL-CPM-36373/11976 2214254730	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 1027	0 0 0 0 14377	1602 252.00 6000 0 0.00	0 0 0 0 7854.00	1112 490 0.00 1602.00	6523.00	BANK TRANSFER NEFT
51227	14 SONU SH.OM PRAKASH LOADER / UNLOADER DL-CPM-36373/11997 2214264292	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 513	0 0 0 0 13863	1602 243.00 3200 0 0.00	0 0 0 0 5045.00	1112 490 0.00 1602.00	8818.00	BANK TRANSFER NEFT

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 June, 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. : 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	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15 51228	SUMIT KUMAR TOMER SH.BRIJVEER SINGH LOADER / UNLOADER DL-CPM-36373/11985 2214264297	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	243.00	0	471		
		0	0	0.00	1.00	0	0	0	2350	0			BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13864	0.00	4133.00	1540.00	9731.00	NEFT
16 51229	SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/12008 2214264300	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	234.00	0	471		
		0	0	0.00	1.00	0	0	0	0	0			BANK TRANSFER
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	4.00		0	513	13350	0.00	1774.00	1540.00	11576.00	
	Total					210009	0	0	24438	0	16963		
						0	0	0	3951.00	0	7475		
						0	0	0	30770	0			
						0	0	0	0	0	0.00		
						0	15404	225413	0.00	59159.00		166254.00	