

20814

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

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	205900	E.P.F.	24707	Pension	16040	Total Employee A/c - 01	17
H.R.A.	2832	V.P.F.	0	Difference	8667	Total Employee A/c - 10	16
CONVEY.	0	E.S.I.C.	3905.00	E.S.I.C.	10584.00	Total Employee A/c - 21	17
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	205900
SPL. ALL	0	ADVANC	67562	LWFER	20.00	Salary / Wages A/c - 10	192550
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	205900
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	24707
MEDICAL	0	FINE	0			Pension A/c - 10	16040
ARREAR 1	0	OTHER	0			Difference A/c - 01	8667
MISC IF	0	LWFEE	10.00	ESIC Details		Total Employee	17.0
OTHER	0	P.Tax	0	ESIC Wages	222814	ESIC Employee Share	3905.00
		Total Deduction	96184.00	ESIC Employer Share	10584.00	Total Amount	14489.00
DWAGE	0	Net Payment	126630.00			Administration A/c - 02	1338
OT.AMT	14082	Total Employee	17			E.D.L.I. A/c - 21	1030
Total Earning	222814					Admn. EDLI A/c - 22	0
						Total Amount	51782
						Exempted Wages	0
						Exempted Employee	0

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, 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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL-CPM-36373/01228 2213946695	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		2832	0	0.00	0.00	2832	0	0	305.00	0	490		BANK TRANSFER
		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	16182	8.00		0	1245	17427	0.00	1907.00	1602.00	15520.00	
50622	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	225.00	0	471		BANK TRANSFER
		0	0	0.00	1.00	0	0	0	3150	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	4915.00	1540.00	7922.00	
50630	3 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	13350	0	14.00	0.00	7188	0	0	863	0	599		
		0	0	0.00	0.00	0	0	0	126.00	0	264		BANK TRANSFER
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7188	0.00	989.00	863.00	6199.00	
50632	4 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		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	4600	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	6454.00	1602.00	7923.00	
50663	5 NASEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL-CPM-36373/01666 2214131167	13350	0	10.00	0.00	5135	0	0	616	0	428		
		0	0	0.00	0.00	0	0	0	90.00	0	188		CHEQUE PAID
		0	0	0.00	16.00	0	0	0	0	0	20.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	5135	10.00	716.00	636.00	4419.00	chgNo-269047
50667	6 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL-CPM-36373/01669 2212468963	13350	0	26.00	0.00	13350	0	0	1602	0	0		
		0	0	0.00	0.00	0	0	0	270.00	0	1602		BANK TRANSFER
		0	0	0.00	0.00	0	0	0	13532	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	16.00		0	2054	15404	0.00	15404.00	1602.00	0.00	Misc
50740	7 CHANDRA BHUSHAN JHA SH. ANIL KUMAR JHA LOADER / UNLOADER DL-CPM-36373/01724 2214141454	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		BANK TRANSFER
		0	0	0.00	1.00	0	0	0	7130	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13864	0.00	8913.00	1540.00	4951.00	

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 August, 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	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			
50744	8 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	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	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	4600	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	14377	0.00	6454.00	1602.00	7923.00	
51157	9 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	270.00	0	490	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	5150	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	16.00		0	2054	15404	0.00	7022.00	1602.00	8382.00	
51168	10 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL-CPM-36373/11937 2212468892	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
		0	0	0.00	0.00	0	0	0	216.00	0	452	CHEQUE PAID	
		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	13350	0.00		0	0	12323	0.00	1695.00	1479.00	10628.00	Chq.No-269048
51186	11 PINTU SH GIRAJA SHANKAR LOADER / UNLOADER DL-CPM-36373/11976 2214254730	13350	0	23.00	0.00	11810	0	0	1417	0	984		
		0	0	0.00	0.00	0	0	0	207.00	0	433	BANK TRANSFER	
		0	0	0.00	3.00	0	0	0	4500	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11810	0.00	6124.00	1417.00	5686.00	
51227	12 SONU SH.OM PRAKASH LOADER / UNLOADER DL-CPM-36373/11997 2214264292	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
		0	0	0.00	0.00	0	0	0	234.00	0	452	BANK TRANSFER	
		0	0	0.00	2.00	0	0	0	4000	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13350	8.00		0	1027	13350	0.00	5713.00	1479.00	7637.00	
51228	13 SUMIT KUMAR TOMER SH.BRIJVEER SINGH LOADER / UNLOADER DL-CPM-36373/11985 2214264297	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	270.00	0	490	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	5150	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	16.00		0	2054	15404	0.00	7022.00	1602.00	8382.00	
51229	14 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/12008 2214264300	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	261.00	0	490	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	4650	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	12.00		0	1540	14890	0.00	6513.00	1602.00	8377.00	

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 August, 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	VIPIN	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
51246	SH MAHESH CHAND LOADER / UNLOADER DL-CPM-36373/12012 2214277205	0	0	0.00	0.00	0	0	0	225.00	0	471		BANK TRANSFER
		0	0	0.00	1.00	0	0	0	4850	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	1540.00		
		0.00	13350	0.00		0	0	12837	0.00	6615.00	1540.00	6222.00	
16	AMIR KHAN	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
51307	SH KAMRUDDIN LOADER / UNLOADER DL-CPM-36373/12078 2214299077	0	0	0.00	0.00	0	0	0	243.00	0	471		BANK TRANSFER
		0	0	0.00	1.00	0	0	0	4150	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	1540.00		
		0.00	13350	8.00		0	1027	13864	0.00	5933.00	1540.00	7931.00	
17	JOGINDRA	13350	0	24.00	0.00	12323	0	0	1479	0	1027		
51308	SH MAHINDRA SINGH LOADER / UNLOADER DL-CPM-36373/12082 2214299325	0	0	0.00	0.00	0	0	0	216.00	0	452		CHEQUE PAID
		0	0	0.00	2.00	0	0	0	2100	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	1479.00		
		0.00	13350	0.00		0	0	12323	0.00	3795.00	1479.00	8528.00	269043
	Total					205900	0	0	24707	0	16040		
						2832	0	0	3905.00	0	8667		
						0	0	0	67562	0	20.00		
						0	0	0	0	0			
						0	14082	222814	10.00	96184.00		126630.00	

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 August, 2017
 Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	46212	E.P.F.	5545	Pension	3849	Total Employee A/c - 01	7
H.R.A.	0	V.P.F.	0	Difference	1696	Total Employee A/c - 10	7
CONVEY.	0	E.S.I.C.	842.00	E.S.I.C.	2281.00	Total Employee A/c - 21	7
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	46212
SPL. ALL	0	ADVANC	14150	LWFER	0.00	Salary / Wages A/c - 10	46212
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	46212
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	5545
MEDICAL	0	FINE	0			Pension A/c - 10	3849
ARREAR 1	0	OTHER	0			Difference A/c - 01	1696
MISC IF	0	LWFEE	0.00	Total Employee	7.00	Administration A/c - 02	300
OTHER	0	P.Tax	0	ESIC Wages	48008	E.D.L.I. A/c - 21	231
				ESIC Employee Share	842.00	Admn. EDLI A/c - 22	0
		Total Deduction	20537.00	ESIC Employer Share	2281.00	Total Amount	11621
DWAGE	0	Net Payment	27471.00	Total Amount	3123.00	Exempted Wages	0
OT.AMT	1796	Total Employee	7			Exempted Employee	0
Total Earning	48008						

BANK TRANSFER
 BANK TRANSFER
 CHEQUE PAID

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

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2017

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 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			
51184	1 BABLOO SH. RAMAKANT LOADER / UNLOADER DL-CPM-36373/11979 2214252258	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	6675 0 0 0 0	0 0 0 0 0	0 0 0 0 6675	801 117.00 2200 0 0.00	0 0 0 0 3118.00	556 245 0.00 801.00	3557.00	BANK TRANSFER
51190	2 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	6675 0 0 0 0	0 0 0 0 513	0 0 0 0 7188	801 126.00 2050 0 0.00	0 0 0 0 2977.00	556 245 0.00 801.00	4211.00	BANK TRANSFER
51249	3 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/12015 2214277222	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	6675 0 0 0 0	0 0 0 0 0	0 0 0 0 6675	801 117.00 2000 0 0.00	0 0 0 0 2918.00	556 245 0.00 801.00	3757.00	BANK TRANSFER
51251	4 VIKAS KUMAR SH.SUNAINA LOADER / UNLOADER DL-CPM-36373/12017 2214277229	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	6675 0 0 0 0	0 0 0 0 513	0 0 0 0 7188	801 126.00 2550 0 0.00	0 0 0 0 3477.00	556 245 0.00 801.00	3711.00	CHEQUE PAID 269045
51253	5 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/12018 2214291092	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 6.00	0.00 0.00 0.00 26.00	6675 0 0 0 0	0 0 0 0 385	0 0 0 0 7060	801 124.00 1950 0 0.00	0 0 0 0 2875.00	556 245 0.00 801.00	4185.00	BANK TRANSFER
51306	6 AKASH KUMAR SH SATENDRA KUMAR LOADER / UNLOADER DL-CPM-36373/12080 2214298523	6675 0 0 0 0.00	0 0 0 0 6675	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	6162 0 0 0 0	0 0 0 0 0	0 0 0 0 6162	739 108.00 1450 0 0.00	0 0 0 0 2297.00	513 226 0.00 739.00	3865.00	BANK TRANSFER
51310	7 SHUBHAM SH VEERPAL LOADER / UNLOADER DL-CPM-36373/12081 2214299329	6675 0 0 0 0.00	0 0 0 0 6675	26.00 0.00 0.00 0.00 6.00	0.00 0.00 0.00 26.00	6675 0 0 0 0	0 0 0 0 385	0 0 0 0 7060	801 124.00 1950 0 0.00	0 0 0 0 2875.00	556 245 0.00 801.00	4185.00	CHEQUE PAID 269044

