

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

Total Earning

BASIC 156113
 H.R.A. 0
 CONVEY. 0
 OTHERS 0
 SPL. ALL 0
 DRIVER 0
 TELEPHON 0
 MEDICAL 0
 ARREAR 1 0
 MISC IF 0
 OTHER 4340
 DWAGE 0
 OT.AMT 8390
Total Earning 168843

Total Deduction

E.P.F. 18735
 V.P.F. 0
 E.S.I.C. 2965.00
 E.S.I.C. on O.T. 0.00
 ADVANC 14100
 LOAN 0
 I.TAX 0
 FINE 0
 OTHER 0
 LWFFEE 0.00
 P.Tax 0
Total Deduction 35800.00
Net Payment 133043.00
Total Employee 16

Employer Contributions

Pension 12195
 Difference 6540
 E.S.I.C. 8021.00
 E.S.I.C. on O.T. 0.00
 LWFER 0.00
ESIC Details
 Total Employee 16.0
 ESIC Wages 168843
 ESIC Employee Share 2965.00
 ESIC Employer Share 8021.00
Total Amount 10986.00

P.F. Details

Total Employee A/c - 01 16
 Total Employee A/c - 10 15
 Total Employee A/c - 21 16
 Salary / Wages A/c - 01 156113
 Salary / Wages A/c - 10 146389
 Salary / Wages A/c - 21 156113
 E.P.F. A/c - 01 18735
 Pension A/c - 10 12195
 Difference A/c - 01 6540
 Administration A/c - 02 1015
 E.D.L.I. A/c - 21 781
 Admn. EDLI A/c - 22 0
Total Amount 39266
 Exempted Wages 0
 Exempted Employee 0

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 DRIVER	W.D.	S.L.	BASIC	SPL. ALL DRIVER	ARREAR MISC IF OTHER	E.P.F.	V.P.F.			
		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	11830	0	25.00	0.00	11375	0	0	1365	0	948	Bank Transfer	
		0	0	0.00	0.00	0	0	0	291.00	0	417		
		0	0	0.00	1.00	0	0	4340	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	11830	8.00		0	910	16625	0.00	1656.00	1365.00	14969.00	
50622	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	1100	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2451.00	1167.00	8021.00	
50630	3 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer	
		0	0	0.00	0.00	0	0	0	177.00	0	343		
		0	0	0.00	1.00	0	0	0	800	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10098	0.00	2099.00	1122.00	7999.00	
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	1100	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2451.00	1167.00	8021.00	
50667	5 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL-CPM-36373/01669 2212468963	9724	0	26.00	0.00	9724	0	0	1167	0	0	Bank Transfer	
		0	0	0.00	0.00	0	0	0	171.00	0	1167		
		0	0	0.00	0.00	0	0	0	3980	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	5318.00	1167.00	4406.00	
50744	6 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	184.00	0	357		
		0	0	0.00	0.00	0	0	0	1100	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10472	0.00	2451.00	1167.00	8021.00	
51157	7 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		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	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	

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	LWFFEE	Total			
8	RAVINDRA SINGH	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51168	SH SHER SINGH	0	0	0.00	0.00	0	0	0	184.00	0	357	CHEQUE PAID	
	LOADER / UNLOADER	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	9724	8.00		0	748	10472	0.00	1351.00	1167.00	9121.00	269071
9	PINTU	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51186	SH GIRAJA SHANKAR	0	0	0.00	0.00	0	0	0	184.00	0	357	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	2200	0	0.00		
	DL-CPM-36373/11976	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214254730	0.00	9724	8.00		0	748	10472	0.00	3551.00	1167.00	6921.00	
10	SONU	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51227	SH.OM PRAKASH	0	0	0.00	0.00	0	0	0	184.00	0	357	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	2050	0	0.00		
	DL-CPM-36373/11997	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214264292	0.00	9724	8.00		0	748	10472	0.00	3401.00	1167.00	7071.00	
11	SUMIT KUMAR TOMER	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51228	SH.BRIJVEER SINGH	0	0	0.00	0.00	0	0	0	171.00	0	357	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11985	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214264297	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
12	SANJEEV SHARMA	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51229	SH.BRIJMOHAN SHARMA	0	0	0.00	0.00	0	0	0	171.00	0	357	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12008	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214264300	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
13	VIPIN	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51246	SH MAHESH CHAND	0	0	0.00	0.00	0	0	0	177.00	0	343	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12012	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214277205	0.00	9724	8.00		0	748	10098	0.00	1299.00	1122.00	8799.00	
14	AMIR KHAN	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51307	SH KAMRUDDIN	0	0	0.00	0.00	0	0	0	184.00	0	357	Bank Transfer	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1480	0	0.00		
	DL-CPM-36373/12078	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214299077	0.00	9724	8.00		0	748	10472	0.00	2831.00	1167.00	7641.00	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
		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	JOGINDRA	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51308	SH MAHINDRA SINGH LOADER / UNLOADER DL-CPM-36373/12082 2214299325	0	0	0.00	0.00	0	0	0	177.00	0	343	CHEQUE PAID	
		0	0	0.00	1.00	0	0	0	120	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	8.00		0	748	10098	0.00	1419.00	1122.00	8679.00	269072
16	ANKUL	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51337	SH RAMNIWAS LOADER / UNLOADER DL-CPM-36373/ 2214314247	0	0	0.00	0.00	0	0	0	171.00	0	357	Bank Transfer	
		0	0	0.00	0.00	0	0	0	170	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1508.00	1167.00	8216.00	
	Total					156113	0	0	18735	0	12195		
						0	0	0	2965.00	0	6540		
						0	0	4340	14100	0	0.00		
						0	0		0	0			
						0	8390	168843	0.00	35800.00		133043.00	

METRO CASH & CARRY LAXMI MANSOL PRIVATE LIMITED
GGARWAL FUNCITY MALL CBD GROUND FLOOR PLOT NO. 29-31, SHAHDARA DELHI
 Department Total of Salary / Wages for the month of **September, 2017**
 Department Name : **METRO CASH & CARRY INDIA PRIVATE LIMITED**

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	33847	E.P.F.	4059	Pension	2819	Total Employee A/c - 01	7
H.R.A.	0	V.P.F.	0	Difference	1240	Total Employee A/c - 10	7
CONVEY.	0	E.S.I.C.	607.00	E.S.I.C.	1635.00	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	33847
SPL. ALL	0	ADVANC	1500	LWFER	0.00	Salary / Wages A/c - 10	33847
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	33847
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	4059
MEDICAL	0	FINE	0			Pension A/c - 10	2819
ARREAR 1	0	OTHER	0			Difference A/c - 01	1240
MISC IF	0	LWFEE	0.00			Administration A/c - 02	220
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	169
		Total Deduction	6166.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	28242.00			Total Amount	8507
OT.AMT	561	Total Employee	7			Exempted Wages	0
Total Earning	34408					Exempted Employee	0

ESIC Details

Total Employee	7.00
ESIC Wages	34408
ESIC Employee Share	607.00
ESIC Employer Share	1635.00
Total Amount	2242.00

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 **September, 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	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	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	89.00	0			
		0	0	0.00	0.00	0	0	0	1160	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	3217.00	
		0.00	4862	4.00		0	187	5049	0.00	1832.00	583.00		
51190	2 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	86.00	0			
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	4193.00	
		0.00	4862	0.00		0	0	4862	0.00	669.00	583.00		
51249	3 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/12015 2214277222	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	89.00	0			
		0	0	0.00	0.00	0	0	0	170	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	4207.00	
		0.00	4862	4.00		0	187	5049	0.00	842.00	583.00		
51251	4 VIKAS KUMAR SH.SUNAINA LOADER / UNLOADER DL-CPM-36373/12017 2214277229	4862	0	26.00	0.00	4862	0	0	583	0	405	178	CHEQUE PAID
		0	0	0.00	0.00	0	0	0	86.00	0			
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	4193.00	269074
		0.00	4862	0.00		0	0	4862	0.00	669.00	583.00		
51253	5 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/12018 2214291092	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	86.00	0			
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	4193.00	
		0.00	4862	0.00		0	0	4862	0.00	669.00	583.00		
51306	6 AKASH KUMAR SH SATENDRA KUMAR LOADER / UNLOADER DL-CPM-36373/12080 2214298523	4862	0	26.00	0.00	4862	0	0	583	0	405	178	Bank Transfer
		0	0	0.00	0.00	0	0	0	89.00	0			
		0	0	0.00	0.00	0	0	0	170	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	583.00	4207.00	
		0.00	4862	4.00		0	187	5049	0.00	842.00	583.00		
51310	7 SHUBHAM SH VEERPAL LOADER / UNLOADER DL-CPM-36373/12081 2214299329	4862	0	25.00	0.00	4675	0	0	561	0	389	172	CHEQUE PAID
		0	0	0.00	0.00	0	0	0	82.00	0			
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	561.00	4032.00	269070
		0.00	4862	0.00		0	0	4675	0.00	643.00	561.00		

