

2014  
**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 October, 2017

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

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	158731	E.P.F.	19049	Pension	12414	Total Employee A/c - 01	17
H.R.A.	0	V.P.F.	0	Difference	6635	Total Employee A/c - 10	16
CONVEY.	0	E.S.I.C.	3172.00	E.S.I.C.	8586.00	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	158731
SPL. ALL	0	ADVANC	14620	LWFER	0.00	Salary / Wages A/c - 10	149007
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	158731
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	19049
MEDICAL	0	FINE	0			Pension A/c - 10	12414
ARREAR 1	0	OTHER	0			Difference A/c - 01	6635
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1032
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	794
		<b>Total Deduction</b>	<b>36841.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>143906.00</b>			<b>Total Amount</b>	<b>39924</b>
OT.AMT	22016	<b>Total Employee</b>	<b>17</b>			Exempted Wages	0
<b>Total Earning</b>	<b>180747</b>					Exempted Employee	0

**ESIC Details**

Total Employee	17.0
ESIC Wages	180747
ESIC Employee Share	3172.00
ESIC Employer Share	8586.00
<b>Total Amount</b>	<b>11758.00</b>

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			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR -1 DL-CPM-36373/01228 2213946695	11830 0 0 0 0.00	0 0 0 0 11830	25.00 0.00 0.00 0.00 16.00	0.00 0.00 1.00 25.00 0.00	11375 0 0 0 0	0 0 0 0 1820	0 0 0 0 13195	1365 231.00 0 0 0.00	0 0 0 0 1596.00	948 417 0.00 1365.00	11599.00	BANK TRANSFER
50622	2 RAKESH SH. RAMVIR SINGH LOADER / UNLOADER DL-CPM-36373/01626 2214125342	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 0 0 0.00	0 0 0 0 1364.00	810 357 0.00 1167.00	9856.00	BANK TRANSFER NEFT
50630	3 MUNNA KUMAR SH. RAMPUKAR DAS LOADER / UNLOADER DL-CPM-36373/01634 2214127130	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 0 0 0.00	0 0 0 0 1364.00	810 357 0.00 1167.00	9856.00	BANK TRANSFER
50632	4 VINOD KUMAR SH. DAYA SHANKAR LOADER / UNLOADER DL-CPM-36373/01636 2214127140	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 16.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 1496	0 0 0 0 10846	1122 190.00 200 0 0.00	0 0 0 0 1512.00	779 343 0.00 1122.00	9334.00	BANK TRANSFER
50667	5 SURENDER SAINI SH. RAGHUBIR SINGH LOADER / UNLOADER DL-CPM-36373/01669 2212468963	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 2200 0 0.00	0 0 0 0 3564.00	0 1167 0.00 1167.00	7656.00	BANK TRANSFER
50671	6 SALEEM HASSAN SH. JAMIL HASSAN LOADER / UNLOADER DL-CPM-36373/01673 2214131171	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 748	0 0 0 0 10098	1122 177.00 0 0 0.00	0 0 0 0 1299.00	779 343 0.00 1122.00	8799.00	CHEQUE PAID 983068
50744	7 SANDEEP SH. JAY SINGH LOADER / UNLOADER DL-CPM-36373/01728 2213934723	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 800 0 0.00	0 0 0 0 2164.00	810 357 0.00 1167.00	9056.00	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 October, 2017**

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373

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

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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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
51157	8 HEMRAJ LODHA SH BHAGWAN DAS LODHA LOADER / UNLOADER DL-CPM-36373/11953 2214237673	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 1450 0 0.00	0 0 0 0 2814.00	810 357 0.00 1167.00	8406.00	BANK TRANSFER NEFT
51168	9 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL-CPM-36373/11937 2212468892	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 16.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 1496	0 0 0 0 10846	1122 190.00 0 0 0.00	0 0 0 0 1312.00	779 343 0.00 1122.00	9534.00	CHEQUE PAID
51186	10 PINTU SH GIRAJA SHANKAR LOADER / UNLOADER DL-CPM-36373/11976 2214254730	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 8.00	0.00 0.00 2.00 24.00 0.00	8976 0 0 0 0	0 0 0 0 748	0 0 0 0 9724	1077 171.00 2800 0 0.00	0 0 0 0 4048.00	748 329 0.00 1077.00	5676.00	BANK TRANSFER NEFT
51227	11 SONU SH OM PRAKASH LOADER / UNLOADER DL-CPM-36373/11997 2214264292	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 748	0 0 0 0 10472	1167 184.00 0 0 0.00	0 0 0 0 1351.00	810 357 0.00 1167.00	9121.00	BANK TRANSFER NEFT
51228	12 SUMIT KUMAR TOMER SH.BRIJVEER SINGH LOADER / UNLOADER DL-CPM-36373/11985 2214264297	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 1450 0 0.00	0 0 0 0 2814.00	810 357 0.00 1167.00	8406.00	BANK TRANSFER NEFT
51229	13 SANJEEV SHARMA SH.BRIJMOHAN SHARMA LOADER / UNLOADER DL-CPM-36373/12008 2214264300	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 1450 0 0.00	0 0 0 0 2814.00	810 357 0.00 1167.00	8406.00	BANK TRANSFER
51246	14 VIPIN SH MAHESH CHAND LOADER / UNLOADER DL-CPM-36373/12012 2214277205	9724 0 0 0 0.00	0 0 0 0 9724	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00 0.00	3740 0 0 0 0	0 0 0 0 0	0 0 0 0 3740	449 66.00 0 0 0.00	0 0 0 0 515.00	312 137 0.00 449.00	3225.00	CHEQUE PAID 983069

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			
15 51307	AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL-CPM-36373/12078 2214299077	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 0 0 0.00	0 0 0 0 1364.00	810 357 0.00 1167.00	9856.00	BANK TRANSFER NEFT
16 51308	JOGINDRA SH MAHINDRA SINGH LOADER / UNLOADER DL-CPM-36373/12082 2214299325	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 1496	0 0 0 0 11220	1167 197.00 2100 0 0.00	0 0 0 0 3464.00	810 357 0.00 1167.00	7756.00	CHEQUE PAID 983070
17 51337	ANKUL SH RAMNIWAS LOADER / UNLOADER DL-CPM-36373/12105 2214314247	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 16.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 1495	0 0 0 0 10846	1122 190.00 2170 0 0.00	0 0 0 0 3482.00	779 343 0.00 1122.00	7364.00	BANK TRANSFER
Total						158731	0	0	19049	0	12414		
						0	0	0	3172.00	0	6035		
						0	0	0	14620	0	0.00		
						0	22016	180747	0.00	36841.00		143906.00	



**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 October, 2017

Department Name : METRO CASH & CARRY INDIA PRIVATE LIMITED

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	34034	E.P.F.	4081
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	693.00
OTHERS	0	E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	5950
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
		<b>Total Deduction</b>	<b>10724.00</b>
DWAGE	0	<b>Net Payment</b>	<b>28546.00</b>
OT.AMT	5236	<b>Total Employee</b>	<b>7</b>
<b>Total Earning</b>	<b>39270</b>		

Pension	2835
Difference	1246
E.S.I.C.	1866.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**ESIC Details**

Total Employee	7.00
ESIC Wages	39270
ESIC Employee Share	693.00
ESIC Employer Share	1866.00
<b>Total Amount</b>	<b>2559.00</b>

Total Employee A/c - 01	7
Total Employee A/c - 10	7
Total Employee A/c - 21	7
Salary / Wages A/c - 01	34034
Salary / Wages A/c - 10	34034
Salary / Wages A/c - 21	34034
E.P.F. A/c - 01	4081
Pension A/c - 10	2835
Difference A/c - 01	1246
Administration A/c - 02	221
E.D.L.I. A/c - 21	170
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>8553</b>
Exempted Wages	0
Exempted Employee	0

**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 **October, 2017**

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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 E.L. 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	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 740 0 0.00	0 0 0 0 1422.00	405 178 0 0 583.00	4188.00	BANK TRANSFER MEFT
51190	2 PARSHANT SH VEER PAL LOADER / UNLOADER DL-CPM-36373/11964 2214255322	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 740 0 0.00	0 0 0 0 1422.00	405 178 0 0 583.00	4188.00	BANK TRANSFER MEFT
51249	3 MANOJ KUMAR SH. LT OM PRAKASH LOADER / UNLOADER DL-CPM-36373/12015 2214277222	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 840 0 0.00	0 0 0 0 1522.00	405 178 0 0 583.00	4088.00	BANK TRANSFER MEFT
51251	4 VIKAS KUMAR SH SUNAINA LOADER / UNLOADER DL-CPM-36373/12017 2214277229	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 1100 0 0.00	0 0 0 0 1782.00	405 178 0 0 583.00	3828.00	BANK TRANSFER MEFT
51253	5 HEMANT PRAKASH HARI PRAKASH LOADER / UNLOADER DL-CPM-36373/12018 2214291092	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 1050 0 0.00	0 0 0 0 1732.00	405 178 0 0 583.00	3878.00	BANK TRANSFER MEFT
51306	6 AKASH KUMAR SH SATENDRA KUMAR LOADER / UNLOADER DL-CPM-36373/12080 2214298523	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 740 0 0.00	0 0 0 0 1422.00	405 178 0 0 583.00	4188.00	BANK TRANSFER MEFT
51310	7 SHUBHAM SH VEERPAL LOADER / UNLOADER DL-CPM-36373/12081 2214299329	4862 0 0 0 0.00	0 0 0 26.00 4862	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0	4862 0 0 0 0	0 0 0 0 748	0 0 0 0 5610	583 99.00 740 0 0.00	0 0 0 0 1422.00	405 178 0 0 583.00	4188.00	CHEQUE PAID 983071



