

VIJAY LAXMI MANSOL PRIVATE LIMITED

AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DIST DSA - 110032

Department Total of Salary / Wages for the month of September, 2018

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	264542	E.P.F.	32193	Pension	22353	Total Employee A/c - 01	27
H.R.A.	5347	V.P.F.	0	Difference	9840	Total Employee A/c - 10	27
CONVEY.	3135	E.S.I.C.	4854.00	E.S.I.C.	13147.00	Total Employee A/c - 21	27
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	268282
SPL. ALL	0	ADVANC	27230	LWFERR	0.00	Salary / Wages A/c - 10	268282
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	268282
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	32193
MEDICAL	0	FINE	0			Pension A/c - 10	22353
ARREAR 1	3740	DRESS	0			Difference A/c - 01	9840
MISC IF	0	LWFEE	0.00	Total Employee	27.0	Administration A/c - 02	1341
OTHER	0	P.Tax	0	ESIC Wages	276764	E.D.L.I. A/c - 21	1341
BONUS	0	Total Deduction	64277.00	ESIC Employee Share	4854.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	212487.00	ESIC Employer Share	13147.00	Total Amount	67068
OT AMT	0	Total Employee	27	Total Amount	18001.00	Total Amount	67068
Total Earning	276764					Exempted Wages	0
						Exempted Employee	0

ESIC Details

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED
AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032
 Principal Employer's MR. SAMEER BAJPAL
 Address AGWL FNCTY MALL PLOT NO. 29-31,
 (C) BUSINESS DISTT DSA - 110032
 DELHI

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

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1

Nature and Location METRO CASH & CARRY INDIA PVT. LTD.
 Salary / Wages Register for the month of September, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate			Attendance			Earnings			Deductions			Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS Total	SPL. ALL DRIVER TELEPHO MEDICAL DWAAGE	W.D. H.D. C.L E.L OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER BONUS Total	E.P.F. ES.I.C. ADVANC LOAN LV/FEE	V.P.F. I.TAX FINE DRESS Total					
51981	1 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 2214448930		9958 312 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	9958 312 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1195 180.00 510 0 0	0 0 0 0 0	8385.00	Bank Transfer	
52039	2 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/ 0		5135 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	4450 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	534 78.00 0 0 0	612.00 0 0 0 0	3838.00	Bank Transfer	
51876	3 AJAY SINGH SURENDRA SINGH CRM DL/CPM/036373/12588 2214418634		13350 0 500 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0.00 0.00 0.00 0.00 0.00	12837 0 481 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1540 234.00 0 0 0	1774.00 0 0 0 0	11544.00	Bank Transfer	
52041	4 AKASH RAJU KASHYUP LOADER / UNLOADER DL/CPM/036373/ 0		5135 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	4450 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	534 78.00 0 0 0	612.00 0 0 0 0	3838.00	Bank Transfer	
51307	5 AMIR KHAN SH KAMRUDDIN LOADER / UNLOADER DL/CPM/036373/12078 2214299077		9958 312 0 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0.00 0.00 0.00 0.00 0.00	9575 300 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1149 173.00 490 0 0	1812.00 0 0 0 0	8063.00	Bank Transfer	
51573	6 ASHISH SINGH UMESH SINGH LOADER / UNLOADER DL/CPM/036373/12309 2214380249		9958 312 0 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0.00 0.00 0.00 0.00 0.00	9575 300 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1149 173.00 7890 0 0	9212.00 0 0 0 0	663.00	Bank Transfer	

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 Principal Employer's: MR. SAMEER BAJPAL
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 (C) BUSINESS DISTT DSA - 110032
 DELHI

FORM XVII (1)SEE RULE 78(1)(A)(I)
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 Salary / Wages Register for the month of September, 2018
 Page No. : 3

S. No. ID #	Particulars Employee Name F/H Name Designation P. F. Number Insurance Number	U.A.N.	Salary / Wage		Attendance			Earnings				Deductions			Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS Total	SPL. ALL DRIVER TELEPHO MEDICAL DWAGE	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. TAX FINE DRESS Total					
13	MAHINDER KUMAR RAMESH CRM DL/CPM/036373/12507		13350	0	19.00	0.00	0.00	9756	0	0	0	1171	0	Bank Transfer		
51790	MD IOBAL MD GANI LOADER / UNLOADER DL/CPM/036373/12708		500	0	0.00	0.00	7.00	365	0	0	0	0	0	Bank Transfer		
51996	SH. JAMIL HASSAN LOADER / UNLOADER DL/CPM/036373/01666		0	0	0.00	0.00	25.00	0	0	0	0	0	0	Bank Transfer		
15	RAJENDRA JAG PRASAD LOADER / UNLOADER DL/CPM/036373/12183		0	0	0.00	0.00	26.00	0	0	0	0	0	0	Bank Transfer		
51431	RAVI KUMAR RAMVEER SINGH LOADER / UNLOADER DL/CPM/036373/		0	0	0.00	0.00	26.00	0	0	0	0	0	0	Bank Transfer		
52042	ROHIT PAL GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/		0	0	0.00	0.00	24.00	0	0	0	0	0	0	Bank Transfer		
52040			0	0	0.00	0.00	24.00	0	0	0	0	0	0	Bank Transfer		

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 DELHI

Principal Employer's MR. SAMEER BAUPAI
 Address AGWL FNCTY MALL PLOT NO. 29-31,
 (C) BUSINESS DISTT DSA - 110032

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage		Attendance		Earnings				Deductions			Net payment	Signature with Revenue Stamp
			Rate	SPL ALL DRIVER TELEPHO MEDICAL OTHERS DOWAGE 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 DOWAGE	SPL ALL DRIVER TELEPHO MEDICAL OT AMT	ARREAR MISC IF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total				
19	SANJEEV KUMAR SHARMA SH BRUMOHAN SHARMA LOADER / UNLOADER DL/CPM/036373/12707		9958	0	20.00	0.00	7660	0	3740	1368	0	0	0	Bank Transfer	
51987	DL/CPM/036373/12707	101090104435	312	0	0.00	0.00	240	0	0	204.00	0	0	0	Bank Transfer	
	2214264300		0	0	0.00	6.00	0	0	0	3290	0	0	0	Bank Transfer	
	DL/CPM/036373/12707	101090104435	0	0	0.00	20.00	0	0	0	0.00	4862.00	0	0	Bank Transfer	
	2214264300		0.00	10270.00	0.00	0.00	10763	0	11640	1294	0	0	0	Bank Transfer	
20	SATNAM SINGH PURAN SINGH CRM		13350	0	21.00	0.00	0	0	0	196.00	0	0	0	Bank Transfer	
51827	DL/CPM/036373/12539	101306534814	500	0	0.00	5.00	404	0	0	0	0	0	0	Bank Transfer	
	2214412276		0	0	0.00	21.00	0	0	11187	0.00	1490.00	0	0	Bank Transfer	
	DL/CPM/036373/12539	101306534814	0.00	13850.00	0.00	0.00	9958	0	0	1195	0	0	0	Bank Transfer	
	2214264292		9958	0	26.00	0.00	312	0	0	180.00	0	0	0	Bank Transfer	
21	SONU SH OM PRAKASH LOADER / UNLOADER DL/CPM/036373/11997		312	0	0.00	0.00	0	0	0	0	0	0	0	Bank Transfer	
51227	DL/CPM/036373/11997	101090104322	0	0	0.00	26.00	0	0	10270	0.00	1375.00	0	0	Bank Transfer	
	2214264292		0.00	10270.00	0.00	0.00	9958	0	0	1195	0	0	0	Bank Transfer	
22	VIKAS PAPPU LOADER / UNLOADER DL/CPM/036373/12182		9958	0	25.00	0.00	312	0	0	180.00	0	0	0	Bank Transfer	
51429	DL/CPM/036373/12182	101215670813	312	0	0.00	0.00	0	0	0	3520	0	0	0	Bank Transfer	
	2214349581		0	0	0.00	26.00	0	0	10270	0.00	4895.00	0	0	Bank Transfer	
	DL/CPM/036373/12182	101215670813	0.00	10270.00	0.00	0.00	12837	0	0	1540	0	0	0	Bank Transfer	
23	VIKAS RAM JANAK MOURYA CRM DL/CPM/036373/12629		13350	0	25.00	0.00	0	0	0	234.00	0	0	0	Bank Transfer	
51880	DL/CPM/036373/12629	101318903230	0	0	0.00	1.00	481	0	0	0	0	0	0	Bank Transfer	
	2214424697		500	0	0.00	25.00	0	0	13318	0.00	1774.00	0	0	Bank Transfer	
	DL/CPM/036373/12629	101318903230	0.00	13850.00	0.00	0.00	11810	0	0	1417	0	0	0	Bank Transfer	
	2214424697		13350	0	23.00	0.00	0	0	0	215.00	0	0	0	Bank Transfer	
24	VIKAS SHARMA VIJAY SHARMA CRM DL/CPM/036373/12546		500	0	0.00	3.00	442	0	0	0	0	0	0	Bank Transfer	
51828	DL/CPM/036373/12546	100600594072	0	0	0.00	23.00	0	0	12252	0.00	1632.00	0	0	Bank Transfer	
	2214412280		0.00	13850.00	0.00	0.00	0	0	0	0.00	1632.00	0	0	Bank Transfer	

