

VIJAY LAXMI MANSOL PRIVATE LIMITED

ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMA AREA, JAIPUR, RAJASTHAN 302013

METRO CASH AND CARRY INDIA PVT LTD

RAJASTHAN

Salary / Wages Register for the month of January, 2019

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 U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
52050	1 AJEET KUMAR	5538	0	27.00	0.00	5751	0	0		690	0	479	Bank Transfer	
	AJAY SINGH	2160	0	0.00	0.00	2243	0	0	196.00	0	211			
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	5400	0	0.00			
	DL-CPM-36373/12741	101366255158	617	0	0.00	27.00	641	0	0	0	0.00			
	2214458819	01/09/2018	0.00	8315	32.00		0	2558	11193	0.00	6286.00	690.00		4907.00
52090	2 AMRNATH KUMAR	5538	0	1.00	0.00	213	0	0		26	0	18	Bank Transfer	
	PRABHUNATH PRASAD	2160	0	0.00	0.00	83	0	0	6.00	0	8			
	HELPER -1	0	0	0.00	25.00	0	0	0	0	0	0.00			
	DL-CPM-36373/12772	101027659757	617	0	0.00	1.00	24	0	0	0	0.00			
	2214470218	01/10/2018	0.00	8315	0.00		0	0	320	0.00	32.00	26.00		288.00
52000	3 BHAWANI SINGH CHAUHAN	5798	0	6.00	0.00	1338	0	0		161	0	111	Bank Transfer	
	HANUMAN SINGH	2880	0	0.00	0.00	665	0	0	51.00	0	50			
	SUPERVISOR -1	0	0	0.00	20.00	0	0	0	1200	0	0.00			
	DL-CPM-36373/12700	101352424901	695	0	0.00	6.00	160	0	0	0	0.00			
	2214449182	01/08/2018	0.00	9373	8.00		0	721	2884	0.00	1412.00	161.00		1472.00
52140	4 DEVENDER KUMAR BILONIA	5538	0	26.00	0.00	5538	0	0		665	0	461	Bank Transfer	
	BANWARI LAL BILONIA	2160	0	0.00	0.00	2160	0	0	157.00	0	204			
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1300	0	0.00			
	DL-CPM-36373/12823	101403559514	617	0	0.00	26.00	617	0	0	0	0.00			
	2214492613	01/12/2018	0.00	8315	8.00		0	640	8955	0.00	2122.00	665.00		6833.00
52091	5 FIROZE	5538	0	26.00	0.00	5538	0	0		665	0	461	Bank Transfer	
	SH.	2160	0	0.00	0.00	2160	0	0	157.00	0	204			
	HELPER -1	0	0	0.00	0.00	0	0	0	800	0	0.00			
	DL-CPM-36373/12764	101378705090	617	0	0.00	26.00	617	0	0	0	0.00			
	2214470204	01/10/2018	0.00	8315	8.00		0	640	8955	0.00	1622.00	665.00		7333.00
52002	6 GYAN CHAND SHARMA	5538	0	26.00	0.00	5538	0	0		665	0	461	Bank Transfer	
	MOHAN LAL SHARMA	2160	0	0.00	0.00	2160	0	0	180.00	0	204			
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	2100	0	0.00			
	DL-CPM-36373/12690	101352424235	617	0	0.00	26.00	617	0	0	0	0.00			
	2214449190	01/08/2018	0.00	8315	24.00		0	1919	10234	0.00	2945.00	665.00		7289.00
52003	7 MADANLAL BUNKAR	5538	0	15.00	0.00	3195	0	0		383	0	266	Bank Transfer	
	BHURA RAM BUNKAR	2160	0	0.00	0.00	1246	0	0	96.00	0	117			
	LOADER / UNLOADER	0	0	0.00	11.00	0	0	0	800	0	0.00			
	DL-CPM-36373/12710	101352424964	617	0	0.00	15.00	356	0	0	0	0.00			
	2214449245	01/08/2018	0.00	8315	8.00		0	640	5437	0.00	1279.00	383.00		4158.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
52011	8 MAHENDRA SINGH	5538	0	28.00	0.00	5964	0	0		716	0	497	Bank Transfer	
	MUNSHI SINGH RATHORE	2160	0	0.00	0.00	2326	0	0	191.00	0	219			
	LOADER / UNLOADER	0	0	0.00	-2.00	0	0	0	1400	0	0.00			
	DL-CPM-36373/12698 101352424889 2214449322 01/08/2018	617	0	0.00	28.00	664	0	0	0	0	0.00			
		0.00	8315	24.00		0	1919	10873	0.00	2307.00	716.00	8566.00		
52053	9 MOHD ASHIP	5538	0	23.00	0.00	4899	0	0		588	0	408	Bank Transfer	
	MO KHALIL	2160	0	0.00	0.00	1911	0	0	140.00	0	180			
	LOADER / UNLOADER	0	0	0.00	3.00	0	0	0	2100	0	0.00			
	DL-CPM-36373/12717 101366254781 2214458824 01/09/2018	617	0	0.00	23.00	546	0	0	0	0	0.00			
		0.00	8315	8.00		0	640	7996	0.00	2828.00	588.00	5168.00		
52142	10 NARESH BAIRWA	5538	0	27.00	0.00	5751	0	0		690	0	479	Bank Transfer	
	RADHESHYAM BAIRWA	2160	0	0.00	0.00	2243	0	0	185.00	0	211			
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	3100	0	0.00			
	DL-CPM-36373/12803 101403559355 2214492623 01/12/2018	617	0	0.00	27.00	641	0	0	0	0	0.00			
		0.00	8315	24.00		0	1919	10554	0.00	3975.00	690.00	6579.00		
52104	11 RAGHUVIR SINGH	5538	0	27.00	0.00	5751	0	0		690	0	479	Bank Transfer	
	ANOP SINGH	2160	0	0.00	0.00	2243	0	0	185.00	0	211			
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	2100	0	0.00			
	DL-CPM-36373/12798 101287163533 2214480121 01/11/2018	617	0	0.00	27.00	641	0	0	0	0	0.00			
		0.00	8315	24.00		0	1919	10554	0.00	2975.00	690.00	7579.00		
52160	12 RAHUL KEVAT	5538	0	27.00	0.00	5751	0	0		690	0	479	Bank Transfer	
	RAM GOPAL	2160	0	0.00	0.00	2243	0	0	174.00	0	211			
	LOADER / UNLOADER	0	0	0.00	-1.00	0	0	0	2000	0	0.00			
	DL-CPM-36373/12839 101403559653 2214492694 01/12/2018	617	0	0.00	27.00	641	0	0	0	0	0.00			
		0.00	8315	16.00		0	1279	9914	0.00	2864.00	690.00	7050.00		
52055	13 RAMESH MEHAR	5538	0	4.00	0.00	852	0	0		102	0	71	Bank Transfer	
	RAMSWARUP	2160	0	0.00	0.00	332	0	0	23.00	0	31			
	LOADER / UNLOADER	0	0	0.00	22.00	0	0	0	250	0	0.00			
	DL-CPM-36373/12716 101232927129 2214460522 01/09/2018	617	0	0.00	4.00	95	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	1279	0.00	375.00	102.00	904.00		
52143	14 RAMKESH BAIRWA	5538	0	28.00	0.00	5964	0	0		716	0	497	Bank Transfer	
	RAMDAYAL BAIRWA	2160	0	0.00	0.00	2326	0	0	191.00	0	219			
	LOADER / UNLOADER	0	0	0.00	-2.00	0	0	0	3400	0	0.00			
	DL-CPM-36373/12822 101403559505 2214492628 01/12/2018	617	0	0.00	28.00	664	0	0	0	0	0.00			
		0.00	8315	24.00		0	1919	10873	0.00	4307.00	716.00	6566.00		

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	LOAN			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 101403559454 2214492638 01/12/2018	5538	0	28.00	0.00	5964	0	0	716	0	497		
52144		2160	0	0.00	0.00	2326	0	0	191.00	0	219		
		0	0	0.00	-2.00	0	0	0	3600	0	0.00		Bank Transfer
		617	0	0.00	28.00	664	0	0	0	0	0.00		
		0.00	8315	24.00		0	1919	10873	0.00	4507.00	716.00	6366.00	
16	SHIV CHAND KULDEEP MURL IDHAR KUL HELPER -1 DL-CPM-36373/12782 101378705799 2214470272 01/10/2018	5538	0	0.00	0.00	0	0	0	0	0	0		
52089		2160	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		617	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	0	0.00	0.00	0.00	0.00	
17	SUNIL RAIGAR KALU RAM RAIGAR LOADER / UNLOADER DL-CPM-36373/12811 101403559408 2214492618 01/12/2018	5538	0	25.00	0.00	5325	0	0	639	0	444		
52141		2160	0	0.00	0.00	2077	0	0	163.00	0	195		
		0	0	0.00	1.00	0	0	0	1900	0	0.00		Bank Transfer
		617	0	0.00	25.00	593	0	0	0	0	0.00		
		0.00	8315	16.00		0	1279	9274	0.00	2702.00	639.00	6572.00	
18	VEESHU KUMAR RAM KUMAR HELPER -1 DL-CPM-36373/12765 101365943919 2214470199 01/10/2018	5538	0	19.00	0.00	4047	0	0	486	0	337		
52088		2160	0	0.00	0.00	1578	0	0	129.00	0	149		
		0	0	0.00	7.00	0	0	0	2000	0	0.00		Bank Transfer
		617	0	0.00	19.00	451	0	0	0	0	0.00		
		0.00	8315	16.00		0	1279	7355	0.00	2615.00	486.00	4740.00	
19	VISHAL SINGH KAMTA SINGH HELPER -1 DL-CPM-36373/ 01/01/2019	5538	0	5.00	0.00	1065	0	0	128	0	89		
52184		2160	0	0.00	0.00	415	0	0	40.00	0	39		
		0	0	0.00	21.00	0	0	0	0	0	0.00		CHEQUE PAID
		617	0	0.00	5.00	119	0	0	0	0	0.00		981295
		0.00	8315	8.00		0	640	2239	0.00	168.00	128.00	2071.00	
	Total					78444	0	0	9416	0	6534		
						30737	0	0	2455.00	0	2882		
						0	0	0	33450	0	0.00		
						8751	0	0	0	0	0.00		
						0	21830	139762	0.00	45321.00	9416.00	94441.00	