VIJAY LAXMI MANSOL PRIVATE LIMITED

ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMAAREA, JAIPUR, RAJASTHAN 302013

Department Total of Salary / Wages for the month of **February, 2019**

Department Name : **METRO CASH AND CARRY INDIA PVT LTD**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	73869	E.P.F.	8867	Pension	6151	Total Employee A/c - 01	19
H.R.A.	29430	V.P.F.	0	Difference	2716	Total Employee A/c - 10	19
CONVEY.	0	E.S.I.C.	1962.00	E.S.I.C.	5300.00	Total Employee A/c - 21	19
OTHERS	8278	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	73869
D A	0	ADVANC	3559	LWFER	0.00	Salary / Wages A/c - 10	73869
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	73869
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	8867
MEDICAL	0	FINE	0	**ESIC Details**		Pension A/c - 10	6151
ARREAR 1	0	DRESS	0	Total Employee	16.0	Difference A/c - 01	2716
MISC	0	LWFEE	0.00	ESIC Wages	111577	Administration A/c - 02	369
OTHER	0	P.Tax	0	ESIC Employee Share	1962.00	E.D.L.I. A/c - 21	369
BONUS	0	**Total Deduction**	**14388.00**	ESIC Employer Share	5300.00	Admn. EDLI A/c - 22	0
DWAGE	0	**Net Payment**	**97189.00**	**Total Amount**	**7262.00**	**Total Amount**	**18472**
OT.AMT	0	**Total Employee**	**19**			Exempted Wages	0
Total Earning	**111577**					Exempted Employee	0

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METRO CASH AND CARRY INDIA PVT LTD — RAJASTHAN

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of February, 2019

S.No. / ID #	Particulars	U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE	E.S.I.C.		
	P.F. Number		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LWFER		
	Insurance Number		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	BHAWANI SINGH CHAUHAN		5798	0	0.00	0.00	0	0	0	0	0	0		
	HANUMAN SINGH		2880	0	0.00	0.00	0	0	0	0.00	0	0		
52000	S U P E R V I S O R -1		0	0	0.00	24.00	0	0	0	0	0	0.00		Leave
	DL-CPM-36373/12700	101352424901	695	0	0.00	0.00	0	0	0	0	0	0.00		
	2214449182		0.00	9373	0.00		0	0	0	0.00	0.00	0.00	0.00	
2	GYAN CHAND SHARMA		5538	0	24.00	0.00	5538	0	0	665	0	461		
	MOHAN LAL SHARMA		2160	0	0.00	0.00	2160	0	0	146.00	0	204		
52002	LOADER / UNLOADER		0	0	0.00	0.00	0	0	0	0	0	0.00	Bank Transfer	
	DL-CPM-36373/12690	101352424235	617	0	0.00	24.00	617	0	0	0	0	0.00		
	2214449190		0.00	8315	0.00		0	0	8315	0.00	811.00	665.00	7504.00	
3	MADANLAL BUNKAR		5538	0	19.00	0.00	4384	0	0	526	0	365		
	BHURA RAM BUNKAR		2160	0	0.00	0.00	1710	0	0	116.00	0	161		
52003	LOADER / UNLOADER		0	0	0.00	5.00	0	0	0	0	0	0.00	Bank Transfer	
	DL-CPM-36373/12710	101352424964	617	0	0.00	19.00	488	0	0	0	0	0.00		
	2214449245		0.00	8315	0.00		0	0	6582	0.00	642.00	526.00	5940.00	
4	MAHENDRA SINGH		5798	0	23.00	0.00	5798	0	0	696	0	483		
	MUNSHI SINGH RATHORE		2880	0	0.00	1.00	2880	0	0	165.00	0	213		
52011	S U P E R V I S O R -1		0	0	0.00	0.00	0	0	0	1009	0	0.00	Bank Transfer	
	DL-CPM-36373/12698	101352424889	696	0	0.00	24.00	696	0	0	0	0	0.00		
	2214449322		0.00	9374	0.00		0	0	9374	0.00	1870.00	696.00	7504.00	
5	AJEET KUMAR		5538	0	6.00	0.00	1385	0	0	166	0	115		
	AJAY SINGH		2160	0	0.00	0.00	540	0	0	37.00	0	51		
52050	LOADER / UNLOADER		0	0	0.00	18.00	0	0	0	0	0	0.00	Bank Transfer	
	DL-CPM-36373/12741	101366255158	617	0	0.00	6.00	154	0	0	0	0	0.00		
	2214458819		0.00	8315	0.00		0	0	2079	0.00	203.00	166.00	1876.00	
6	MOHD ASHIP		5538	0	23.00	0.00	5307	0	0	637	0	442		
	MO KHALIL		2160	0	0.00	0.00	2070	0	0	140.00	0	195		
52053	LOADER / UNLOADER		0	0	0.00	1.00	0	0	0	1200	0	0.00	Bank Transfer	
	DL-CPM-36373/12717	101366254781	617	0	0.00	23.00	591	0	0	0	0	0.00		
	2214458824		0.00	8315	0.00		0	0	7968	0.00	1977.00	637.00	5991.00	
7	RAMESH MEHAR		5538	0	0.00	0.00	0	0	0	0	0	0		
	RAMSWARUP		2160	0	0.00	0.00	0	0	0	0.00	0	0		
52055	LOADER / UNLOADER		0	0	0.00	24.00	0	0	0	0	0	0.00		on leave
	DL-CPM-36373/12716	101232927129	617	0	0.00	0.00	0	0	0	0	0	0.00		
	2214460522		0.00	8315	0.00		0	0	0	0.00	0.00	0.00	0.00	

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Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of February, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number / U.A.N.	Salary / Wage Rate: BASIC, D A, H.R.A., DRIVER, CONVEY, WAS., OTHERS, MEDICAL, DWAGE, Total	Attendance: W.D., S.L, H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, D A, ARREAR, H.R.A., DRIVER, MISC, CONVEY., WAS. ALL, OTHER, OTHERS, MEDICAL, BONUS, DWAGE, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVANC, FINE, LOAN, DRESS, LWFEE, Total	Employer Share: Pension Difference, E.S.I.C., LWFER	Net payment	Signature with Revenue Stamp
8	VEESHU KUMAR	5538 0	19.00 0.00	4384 0 0	526 0	365		
	RAM KUMAR	2160 0	0.00 0.00	1710 0 0	116.00 0	161		
52088	HELPER -1	0 0	0.00 5.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12765 101365943919	617 0	0.00 19.00	488 0 0	0 0	0.00		
	2214470199	0.00 8315	0.00	0 0 6582	0.00 642.00	526.00	5940.00	
9	SHIV CHAND KULDEEP	5538 0	0.00 0.00	0 0 0	0 0	0		
	MURL IDHAR KUL	2160 0	0.00 0.00	0 0 0	0.00 0	0		
52089	HELPER -1	0 0	0.00 24.00	0 0 0	0 0	0.00		On Leave
	DL-CPM-36373/12782 101378705799	617 0	0.00 0.00	0 0 0	0 0	0.00		
	2214470272	0.00 8315	0.00	0 0 0	0.00 0.00	0.00	0.00	
10	FIROZE	5538 0	25.00 0.00	5769 0 0	692 0	481		
	SH.	2160 0	0.00 0.00	2250 0 0	152.00 0	211		
52091	HELPER -1	0 0	0.00 -1.00	0 0 0	300 0	0.00	Bank Transfer	
	DL-CPM-36373/12764 101378705090	617 0	0.00 25.00	643 0 0	0 0	0.00		
	2214470204	0.00 8315	0.00	0 0 8662	0.00 1144.00	692.00	7518.00	
11	RAGHUVIR SINGH	5538 0	24.00 0.00	5538 0 0	665 0	461		
	ANOP SINGH	2160 0	0.00 0.00	2160 0 0	146.00 0	204		
52104	LOADER / UNLOADER	0 0	0.00 0.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12798 101287163533	617 0	0.00 24.00	617 0 0	0 0	0.00		
	2214480121	0.00 8315	0.00	0 0 8315	0.00 811.00	665.00	7504.00	
12	DEVENDER KUMAR BILONIA	5538 0	24.00 0.00	5538 0 0	665 0	461		
	BANWARI LAL BILONIA	2160 0	0.00 0.00	2160 0 0	146.00 0	204		
52140	LOADER / UNLOADER	0 0	0.00 0.00	0 0 0	500 0	0.00	Bank Transfer	
	DL-CPM-36373/12823 101403559514	617 0	0.00 24.00	617 0 0	0 0	0.00		
	2214492613	0.00 8315	0.00	0 0 8315	0.00 1311.00	665.00	7004.00	
13	SUNIL RAIGAR	5538 0	20.00 0.00	4615 0 0	554 0	384		
	KALU RAM RAIGAR	2160 0	0.00 0.00	1800 0 0	122.00 0	170		
52141	LOADER / UNLOADER	0 0	0.00 4.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12811 101403559408	617 0	0.00 20.00	514 0 0	0 0	0.00		
	2214492618	0.00 8315	0.00	0 0 6929	0.00 676.00	554.00	6253.00	
14	NARESH BAIRWA	5538 0	24.00 0.00	5538 0 0	665 0	461		
	RADHESHYAM BAIRWA	2160 0	0.00 0.00	2160 0 0	146.00 0	204		
52142	LOADER / UNLOADER	0 0	0.00 0.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12803 101403559355	617 0	0.00 24.00	617 0 0	0 0	0.00		
	2214492623	0.00 8315	0.00	0 0 8315	0.00 811.00	665.00	7504.00	

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Salary / Wages Register for the month of February, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number	BASIC D A H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC D A ARREAR H.R.A. DRIVER MISC CONVEY. WAS. ALL OTHER OTHERS MEDICAL BONUS DWAGE OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN DRESS LWFEE Total	Pension Difference E.S.I.C. LWFER		
15	RAMKESH BAIRWA	5538 0	23.00 0.00	5538 0 0	665 0	461		
	RAMDAYAL BAIRWA	2160 0	0.00 1.00	2160 0 0	146.00 0	204		
52143	LOADER / UNLOADER	0 0	0.00 0.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12822 101403559505	617 0	0.00 **24.00**	617 0 0	0 0	0.00		
	2214492628	0.00 **8315**	0.00	0 0 **8315**	0.00 **811.00**	**665.00**	**7504.00**	
16	RITIK RAJ	5538 0	23.00 0.00	5307 0 0	637 0	442		
	BIHARI RAVANI	2160 0	0.00 0.00	2070 0 0	140.00 0	195		
52144	LOADER / UNLOADER	0 0	0.00 1.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/12816 101403559454	617 0	0.00 **23.00**	591 0 0	0 0	0.00		
	2214492638	0.00 **8315**	0.00	0 0 **7968**	0.00 **777.00**	**637.00**	**7191.00**	
17	RAHUL KEVAT	5538 0	24.00 0.00	5538 0 0	665 0	461		
	RAM GOPAL	2160 0	0.00 0.00	2160 0 0	146.00 0	204		
52160	LOADER / UNLOADER	0 0	0.00 0.00	0 0 0	250 0	0.00	Bank Transfer	
	DL-CPM-36373/12839 101403559653	617 0	0.00 **24.00**	617 0 0	0 0	0.00		
	2214492694	0.00 **8315**	0.00	0 0 **8315**	0.00 **1061.00**	**665.00**	**7254.00**	
18	ANKIT	5538 0	9.00 0.00	2077 0 0	249 0	173		
	MAHESH	2160 0	0.00 0.00	810 0 0	55.00 0	76		
52251	HELPER -1	0 0	0.00 15.00	0 0 0	300 0	0.00	Bank Transfer	
	DL-CPM-36373/ 0	617 0	0.00 **9.00**	231 0 0	0 0	0.00	910014	
		0.00 **8315**	0.00	0 0 **3118**	0.00 **604.00**	**249.00**	**2514.00**	
19	RAHUL	5538 0	7.00 0.00	1615 0 0	194 0	135		
	SH	2160 0	0.00 0.00	630 0 0	43.00 0	59		
52252	HELPER -1	0 0	0.00 17.00	0 0 0	0 0	0.00	Bank Transfer	
	DL-CPM-36373/ 0	617 0	0.00 **7.00**	180 0 0	0 0	0.00	910015	
		0.00 **8315**	0.00	0 0 **2425**	0.00 **237.00**	**194.00**	**2188.00**	
	Total			73869 0 0 29430 0 0 0 0 0 8278 0 0 0 0 **111577**	8867 0 1962.00 0 3559 0 0 0 0.00 **14388.00**	6151 2716 0.00 0.00 **8867.00**	**97189.00**	