

VIJAY LAXMI MANSOL PRIVATE LIMITED
 ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMAAREA, JAIPUR, RAJASTHAN 302013
 Department Total of Salary / Wages for the month of March, 2019
 Department Name : METRO CASH AND CARRY INDIA PVT LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	73745	E.P.F.	9009	Pension	6253	Total Employee A/c - 01	17
H.R.A.	29382	V.P.F.	0	Difference	2756	Total Employee A/c - 10	17
CONVEY.	0	E.S.I.C.	1980.00	E.S.I.C.	5354.00	Total Employee A/c - 21	17
OTHERS	8266	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	75066
D.A.	0	ADVANC	8976	LWFEE	0.00	Salary / Wages A/c - 10	75066
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	75066
WAS. ALL	0	ITAX	0			E.P.F. A/c - 01	9009
MEDICAL	0	FINE	0			Pension A/c - 10	6253
ARREAR 1	1321	DRESS	0			Difference A/c - 01	2756
MISC	0	LWFE	0.00			Administration A/c - 02	375
OTHER	0	P.Tax	0	ESIC Wages	112714	E.D.LI. A/c - 21	375
BONUS	0	Total Deduction	19965.00	ESIC Employee Share	1980.00	Admn. EDU A/c - 22	0
DWAGE	0	Net Payment	92749.00	ESIC Employer Share	5354.00	Total Amount	18768
OT.AMT	0	Total Employee	17	Total Amount	7334.00	Exempted Wages	0
Total Earning	112714					Exempted Employee	0

ESIC Details

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METRO CASH AND CARRY INDIA PVT.LTD
Salary / Wages Register for the month of March, 2019

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp
		BASIC Rate	D.A. DRIVER CONVEY WAS. OTHERS MEDICAL D/WAGE Total	W/D H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D/WAGE	D.A. DRIVER WAS. ALL MEDICAL OT AMT	ARREAR MISC OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. TAX FINE DRESS	Total	LWFEE				
52091	HELPER - 1 DL-CPM-36373/12764 2214470204	5538 2160 0 617	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	5325 2077 0 593	0 0 0 0	0 0 0 0	639 140.00 950 0	0 0 0 0	0 0 0 0	0 0 0 0	444 195 0.00 0.00	639.00	Bank Transfer	
52104	ANOP SINGH DL-CPM-36373/12798 2214480121	5538 2160 0 617	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	5538 2160 0 617	0 0 0 0	0 0 0 0	665 146.00 200 0	0 0 0 0	0 0 0 0	0 0 0 0	461 204 0.00 0.00	639.00	Bank Transfer	
52140	BANWARI LAL BILONIA DL-CPM-36373/12823 2214492613	5538 2160 0 617	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	3621 1412 0 403	0 0 0 0	0 0 0 0	435 96.00 600 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0.00 0.00 0.00	7304.00	Bank Transfer	
52141	KALU RAM RAIGAR DL-CPM-36373/12811 2214492618	5538 2160 0 617	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	2556 997 0 285	0 0 0 0	0 0 0 0	307 68.00 300 0	0 0 0 0	0 0 0 0	0 0 0 0	213 94 0.00 0.00	4305.00	Bank Transfer	
52142	RADHESHYAM BAIRWA DL-CPM-36373/12803 2214492623	5538 2160 0 617	0 0 0 0	25.00 0.00 0.00 0.00	0.00 1.00 0.00 26.00	5538 2160 0 617	0 0 0 0	0 0 0 0	685 146.00 950 0	0 0 0 0	0 0 0 0	0 0 0 0	461 204 0.00 0.00	3163.00	Bank Transfer	
52143	RAMDAYAL BAIRWA DL-CPM-36373/12822 2214492628	5538 2160 0 617	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	4899 1911 0 546	0 0 0 0	0 0 0 0	588 129.00 1000 0	0 0 0 0	0 0 0 0	0 0 0 0	408 180 0.00 0.00	6554.00	Bank Transfer	
52144	BIHARI RAVANI DL-CPM-36373/12816 2214492638	5538 2160 0 617	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	5325 2077 0 593	0 0 0 0	0 0 0 0	639 140.00 950 0	0 0 0 0	0 0 0 0	0 0 0 0	444 195 0.00 0.00	639.00	Bank Transfer	

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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			Employer Share Pension Difference ESIC LWFER	Net payment	Signature with Revenue Stamp
			BASIC Rate	D.A. DRIVER CONVEY WAG OTHERS MEDICAL D/WAGE 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 D/WAGE	D.A. DRIVER WAS ALL MEDICAL OT AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LV/FEE	V.P.F. L.TAX FINE DRESS Total							
52160	15/RAHUL KEVAT RAM GOPAL LOADER / UNLOADER DL-CPM-36373/12839	101403559653	5538	0	28.00	0.00	0.00	5751	0	320	0	729	0	506				
			2160	0	0.00	1.00		2243	0	0	0	157.00	0	223				
			617	0	0.00	-1.00		0	0	0	0	850	0	0.00				
			.0.00	8315	0.00	22.00		641	0	0	0	0.00	0	0.00				
52311	16/SUNNY AGARWAL JAGDISH PRASAD LOADER / UNLOADER DL-CPM-36373/	0	5538	0	22.00	0.00		4686	0	0	0	562	0	390				
			2160	0	0.00	0.00		1828	0	0	0	124.00	0	172				
			0	0	0.00	4.00		0	0	0	0	500	0	0.00				
			617	0	0.00	22.00		522	0	0	0	0	0	0.00				
			0.00	8315	0.00			0	0	7036	0	0.00	0	562.00				
52312	17/ANKIT SODHANI MAHESH SODHANI HELPER -1 DL-CPM-36373/	0	5538	0	24.00	0.00		5112	0	0	0	613	0	426				
			2160	0	0.00	0.00		1994	0	0	0	136.00	0	187				
			0	0	0.00	2.00		0	0	0	0	600	0	0.00				
			617	0	0.00	24.00		570	0	0	0	0	0	0.00				
			0.00	8315	0.00			0	0	7676	0	0.00	0	613.00				
	Total							73745	0	1321	0	9009	0	6253				
								29382	0	0	0	1990.00	0	2756				
								0	0	0	0	8976	0	0.00				
								8265	0	0	0	0	0	0.00				
								0	0	112714	0	0.00	0	9009.00				
												19965.00						
													92749.00					

Bank Transfer

CHEQUE PAID

Bank Transfer

