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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	70337	E.P.F.	8444	Pension	5857	Total Employee A/c - 01	18
H.R.A.	28054	V.P.F.	0	Difference	2587	Total Employee A/c - 10	18
CONVEY.	0	E.S.I.C.	1867.00	E.S.I.C.	5049.00	Total Employee A/c - 21	18
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	70337
D A	0	ADVANC	4400	LWFER	0.00	Salary / Wages A/c - 10	70337
L IN CAS	7886	LOAN	0			Salary / Wages A/c - 21	70337
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	8444
MEDICAL	0	FINE	0			Pension A/c - 10	5857
ARREAR 1	0	DRESS	0			Difference A/c - 01	2587
MISC	0	LWFEE	0.00			Administration A/c - 02	352
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	352
BONUS	0	Total Deduction	14711.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	91566.00			Total Amount	17592
OT.AMT	0	Total Employee	18			Exempted Wages	0
Total Earning	106277					Exempted Employee	0

ESIC Details

Total Employee	16.0
ESIC Wages	106277
ESIC Employee Share	1867.00
ESIC Employer Share	5049.00
Total Amount	6916.00



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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 April, 2019

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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		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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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				
52000	1 BHAWANI SINGH CHAUHAN HANUMAN SINGH SUPERVISOR -1 DL-CPM-36373/12700 101352424901 2214449182	5798	0	0.00	0.00	0	0	0	0	0	0	0	0.00	on leave
		2880	696	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	9374	0.00		0	0	0	0.00	0.00	0.00	0.00		
52002	2 GYAN CHAND SHARMA MOHAN LAL SHARMA LOADER / UNLOADER DL-CPM-36373/12690 101352424235 2214449190	5538	0	26.00	0.00	5538	0	0	665	0	461	7504.00	Bank Transfer	
		2160	617	0.00	0.00	2160	617	0	146.00	0	204			
		0	0	0.00	0.00	0	0	0	0	0	394.96			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	8315	0.00	811.00	1059.96			
52003	3 MADANLAL BUNKAR BHURA RAM BUNKAR LOADER / UNLOADER DL-CPM-36373/12710 101352424964 2214449245	5538	0	26.00	0.00	5538	0	0	665	0	461	7504.00	Bank Transfer	
		2160	617	0.00	0.00	2160	617	0	146.00	0	204			
		0	0	0.00	0.00	0	0	0	0	0	394.96			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	8315	0.00	811.00	1059.96			
52011	4 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR -1 DL-CPM-36373/12698 101352424889 2214449322	5798	0	26.00	0.00	5798	0	0	696	0	483	8513.00	Bank Transfer	
		2880	696	0.00	0.00	2880	696	0	165.00	0	213			
		0	0	0.00	0.00	0	0	0	0	0	445.27			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	9374	0.00		0	0	9374	0.00	861.00	1141.27			
52053	5 MOHD ASHIP MO KHALIL LOADER / UNLOADER DL-CPM-36373/12717 101366254781 2214458824	5538	0	8.00	0.00	1704	0	0	204	0	142	2110.00	C 179 No 383915	
		2160	617	0.00	0.00	665	190	0	45.00	0	62			
		0	0	0.00	18.00	0	0	0	200	0	121.55			
		0	0	0.00	8.00	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	2559	0.00	449.00	325.55			
52055	6 RAMESH MEHAR RAMSWARUP LOADER / UNLOADER DL-CPM-36373/12716 101232927129 2214460522	5538	0	0.00	0.00	0	0	0	0	0	0	0.00	on leave	
		2160	617	0.00	0.00	0	0	0	0.00	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0	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			
52088	7 VEESHU KUMAR RAM KUMAR HELPER -1 DL-CPM-36373/12765 101365943919 2214470199	5538	0	7.00	0.00	1491	0	0	179	0	124	2020.00	Bank Transfer	
		2160	617	0.00	0.00	582	166	0	40.00	0	55			
		0	0	0.00	19.00	0	0	0	0	0	106.35			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	2239	0.00	219.00	285.35			

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RAJASTHAN
Salary / Wages Register for the month of April, 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.	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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
52091	8 FIROZE SH. HELPER -1 DL-CPM-36373/12764 2214470204 101378705090	5538	0	10.00	0.00	2130	0	0	256	0	177		
		2160	617	0.00	0.00	831	237	0	56.00	0	79		
		0	0	0.00	16.00	0	0	0	0	0	151.91		
		0	0	0.00	10.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	3198	0.00	312.00	407.91	2886.00	
52104	9 RAGHUVIR SINGH ANOP SINGH LOADER / UNLOADER DL-CPM-36373/12798 2214480121 101287163533	5538	0	25.00	0.00	5325	0	0	639	0	444		
		2160	617	0.00	0.00	2077	593	0	140.00	0	195		
		0	0	0.00	1.00	0	0	0	0	0	379.76		
		0	0	0.00	25.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	7995	0.00	779.00	1018.76	7216.00	
52140	10 DEVENDER KUMAR BILONIA BANWARI LAL BILONIA LOADER / UNLOADER DL-CPM-36373/12823 2214492613 101403559514	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	617	0.00	0.00	2160	617	0	146.00	0	204		
		0	0	0.00	0.00	0	0	0	500	0	394.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	8315	0.00	1311.00	1059.96	7004.00	
52141	11 SUNIL RAIGAR KALU RAM RAIGAR LOADER / UNLOADER DL-CPM-36373/12811 2214492618 101403559408	5538	0	21.00	0.00	4473	0	0	537	0	373		
		2160	617	0.00	0.00	1745	498	0	118.00	0	164		
		0	0	0.00	5.00	0	0	0	400	0	319.01		
		0	0	0.00	21.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	6716	0.00	1055.00	856.01	5661.00	
52142	12 NARESH BAIRWA RADHESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 2214492623 101403559355	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	617	0.00	0.00	2160	617	0	146.00	0	204		
		0	0	0.00	0.00	0	0	0	500	0	394.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	8315	0.00	1311.00	1059.96	7004.00	
52143	13 RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 2214492628 101403559505	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	617	0.00	0.00	2160	617	0	146.00	0	204		
		0	0	0.00	0.00	0	0	0	500	0	394.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	8315	0.00	1311.00	1059.96	7004.00	
52144	14 RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 2214492638 101403559454	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	617	0.00	0.00	2160	617	0	146.00	0	204		
		0	0	0.00	0.00	0	0	0	500	0	394.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	8315	0.00		0	0	8315	0.00	1311.00	1059.96	7004.00	

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		BASIC	D A	H.R.A	L IN CAS	CONVEY	WAS.	OTHERS	MEDICAL	DWAGE				OT.AMT	Total	E.P.F.	V.P.F.
52160	15 RAHUL KEVAT RAM GOPAL LOADER / UNLOADER DL-CPM-36373/12839 2214492694 101403559653	5538	0	26.00	0.00	5538	0	0	0	0	0	665	0	461	Bank Transfer		
		2160	617	0.00	0.00	2160	617	0	0	0	0	146.00	0	204			
		0	0	0.00	0.00	0	0	0	0	0	0	500	0	394.96			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	8315	0.00	1311.00	1059.96	7004.00					
52311	16 SUNNY AGARWAL JAGDISH PRASAD LOADER / UNLOADER DL-CPM-36373/12985 2214521234 101436242305	5538	0	20.00	0.00	4260	0	0	0	0	0	511	0	355	Bank Transfer		
		2160	617	0.00	0.00	1662	475	0	0	0	0	112.00	0	156			
		0	0	0.00	6.00	0	0	0	0	0	0	400	0	303.86			
		0	0	0.00	20.00	0	0	0	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	6397	0.00	1023.00	814.86	5374.00					
52312	17 ANKIT SODHANI MAHESH SODHANI HELPER -1 DL-CPM-36373/12974 2214521243 101438242253	5538	0	16.00	0.00	3408	0	0	0	0	0	409	0	284	CHQ No		
		2160	617	0.00	0.00	1329	380	0	0	0	0	90.00	0	125			
		0	0	0.00	10.00	0	0	0	0	0	0	400	0	243.06			
		0	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	5117	0.00	899.00	652.06	4218.00					
52418	18 HANSRAJ BALODA RAMDEV BALODA LOADER / UNLOADER DL-CPM-36373/ 2214531191	5538	0	14.00	0.00	2982	0	0	0	0	0	358	0	248	Bank Transfer		
		2160	617	0.00	0.00	1153	332	0	0	0	0	79.00	0	110			
		0	0	0.00	-2.00	0	0	0	0	0	0	500	0	212.66			
		0	0	0.00	14.00	0	0	0	0	0	0	0	0	0.00			
		0.00	8315	0.00		0	0	4477	0.00	937.00	570.66	3540.00					
	Total					70337	0	0	0	0	0	8444	0	5857			
						28054	7886	0	0	0	0	1867.00	0	2587			
						0	0	0	0	0	0	4400	0	5048.15			
						0	0	0	0	0	0	0	0	0.00			
						0	0	106277	0.00	14711.00	13492.15	91566.00					