

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

Department Total of Salary / Wages for the month of May, 2019

Department Name : METRO CASH AND CARRY INDIA PVT LTD

Total Earning

BASIC	72274
H.R.A.	28855
CONVEY.	0
OTHERS	0
D A	0
L IN CAS	8107
WAS. ALL	0
MEDICAL	0
ARREAR 1	0
MISC	0
OTHER	0
BONUS	0
DWAGE	0
OT.AMT	0
Total Earning	109236

Total Deduction

E.P.F.	8674
V.P.F.	0
E.S.I.C.	1920.00
E.S.I.C. on O.T.	0.00
ADVANC	11320
LOAN	0
I.TAX	0
FINE	0
DRESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	21914.00
Net Payment	87322.00
Total Employee	20

Employer Contributions

Pension	6020
Difference	2654
E.S.I.C.	5189.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
ESIC Details	
Total Employee	15.00
ESIC Wages	109236
ESIC Employee Share	1920.00
ESIC Employer Share	5189.00
Total Amount	7109.00

P.F. Details

Total Employee A/c - 01	20
Total Employee A/c - 10	20
Total Employee A/c - 21	20
Salary / Wages A/c - 01	72274
Salary / Wages A/c - 10	72274
Salary / Wages A/c - 21	72274
E.P.F. A/c - 01	8674
Pension A/c - 10	6020
Difference A/c - 01	2654
Administration A/c - 02	361
E.D.L.I. A/c - 21	361
Admn. EDLI A/c - 22	0
Total Amount	18070
Exempted Wages	0
Exempted Employee	0



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METRO CASH AND CARRY INDIA PVT LTD
RAJASTHAN
Salary / Wages Register for the month of May, 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 H.R.A. CONVEY WAS. OTHERS DWAGE	D A L IN CAS WAS. MEDICAL 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 DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52000	1 BHAWANI SINGH CHAUHAN HANUMAN SINGH SUPERVISOR -1 DL-CPM-36373/12700 2214449182 101352424901	5798 2880 0 0 0.00	0 696 0 0 9374	0.00 0.00 0.00 0.00 0.00	0.00 26.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<i>On leave</i>
52002	2 GYAN CHAND SHARMA MOHAN LAL SHARMA LOADER / UNLOADER DL-CPM-36373/12690 2214449190 101352424235	5538 2160 0 0 0.00	0 617 0 0 8315	26.00 0.00 0.00 0.00 0.00	0.00 1.00 -1.00 27.00 0.00	5751 2243 0 0 0	0 641 0 0 0	0 0 0 0 8635	690 152.00 500 0 0.00	0 0 0 0 1342.00	479 211 410.16 0.00 1100.16	7293.00	Bank Transfer
52003	3 MADANLAL BUNKAR BHURA RAM BUNKAR LOADER / UNLOADER DL-CPM-36373/12710 2214449245 101352424964	5538 2160 0 0 0.00	0 617 0 0 8315	26.00 0.00 0.00 0.00 0.00	0.00 1.00 -1.00 27.00 0.00	5751 2243 0 0 0	0 641 0 0 0	0 0 0 0 8635	690 152.00 500 0 0.00	0 0 0 0 1342.00	479 211 410.16 0.00 1100.16	7293.00	Bank Transfer
52011	4 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR -1 DL-CPM-36373/12698 2214449322 101352424889	5798 2880 0 0 0.00	0 696 0 0 9374	28.00 0.00 0.00 28.00 0.00	0.00 0.00 -2.00 0.00 0.00	6244 3102 0 0 0	0 750 0 0 10096	0 0 0 0 0	749 177.00 170 0 0.00	0 0 0 0 1096.00	520 229 479.56 0.00 1228.56	9000.00	Bank Transfer
52053	5 MOHD ASHIP MO KHALIL LOADER / UNLOADER DL-CPM-36373/12717 2214458824 101366254781	5538 2160 0 0 0.00	0 617 0 0 8315	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	0.00	
52055	6 RAMESH MEHAR RAMSWARUP LOADER / UNLOADER DL-CPM-36373/12716 2214460522 101232927129	5538 2160 0 0 0.00	0 617 0 0 8315	1.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 1.00 0.00	213 83 0 0 0	0 24 0 0 0	0 0 0 0 320	26 6.00 0 0 0.00	0 0 0 0 32.00	18 8 15.20 0.00 41.20	288.00	Bank Transfer
52088	7 VEESHU KUMAR RAM KUMAR HELPER -1 DL-CPM-36373/12765 2214470199 101365943919	5538 2160 0 0 0.00	0 617 0 0 8315	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0.00 0.00 0.00 0.00	0.00	

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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.	V.P.F.			
		CONVEY WAS.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OT.HR	DWAGE	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
			Total			DWAGE	OT.AMT	Total	LWFEE	Total			
52091	8 FIROZE SH. HELPER -1 DL-CPM-36373/12764 2214470204 101378705090	5538	0	26.00	0.00	5751	0	0	690	0	479		
		2160	617	0.00	1.00	2243	641	0	152.00	0	211		
		0	0	0.00	-1.00	0	0	0	300	0	410.16		Bank Transfer
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	8635	0.00	1142.00	1100.16	7493.00	
52104	9 RAGHUVIR SINGH ANOP SINGH LOADER / UNLOADER DL-CPM-36373/12798 2214480121 101287163533	5538	0	9.00	0.00	1917	0	0	230	0	160		
		2160	617	0.00	0.00	748	214	0	51.00	0	70		
		0	0	0.00	17.00	0	0	0	400	0	136.75		Bank Transfer
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	2879	0.00	681.00	366.75	2198.00	
52140	10 DEVENDER KUMAR BILONIA BANWARI LAL BILONIA LOADER / UNLOADER DL-CPM-36373/12823 2214492613 101403559514	5538	0	27.00	0.00	5964	0	0	716	0	497		
		2160	617	0.00	1.00	2326	664	0	157.00	0	219		
		0	0	0.00	-2.00	0	0	0	1100	0	425.32		Bank Transfer
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	8954	0.00	1973.00	1141.32	6981.00	
52141	11 SUNIL RAIGAR KALU RAM RAIGAR LOADER / UNLOADER DL-CPM-36373/12811 2214492618 101403559408	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	700	0	394.96		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	8315	0.00	1511.00	1059.96	6804.00	
52142	12 NARESH BAIRWA RADHESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 2214492623 101403559355	5538	0	29.00	0.00	6390	0	0	767	0	532		
		2160	617	0.00	1.00	2492	712	0	168.00	0	235		
		0	0	0.00	-4.00	0	0	0	1650	0	455.72		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	9594	0.00	2585.00	1222.72	7009.00	
52143	13 RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 2214492628 101403559505	5538	0	30.00	0.00	6390	0	0	767	0	532		
		2160	617	0.00	0.00	2492	712	0	168.00	0	235		
		0	0	0.00	-4.00	0	0	0	1650	0	455.72		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	9594	0.00	2585.00	1222.72	7009.00	
52144	14 RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 2214492638 101403559454	5538	0	29.00	0.00	6177	0	0	741	0	515		
		2160	617	0.00	0.00	2409	688	0	163.00	0	226		
		0	0	0.00	-3.00	0	0	0	1400	0	440.52		Bank Transfer
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	8315	0.00		0	0	9274	0.00	2304.00	1181.52	6970.00	

FORM XVIII
1[See rule 78 (1)(0)]
REGISTER OF WAGES

Name and address of the Contractor VIJAY LAXMI MANSOL PVT LIMITED

Name and address of Establishment in / under Which

Wages period .. **MAY-2019**

contract is carried on - **METRO CASH & CARRY INDIA PRIVATE LIMITED**

Nature and Location of work **METRO CASH & CARRY INDIA PRIVATE LIMITED**

Name and address of Principal Employer

Sr No	Name of the Employees	Designation	No of Days work	RATE OF WAGES					AMOUNT PAYABLE					Deduction					Sign		
				Basic	HRA	L IN CASH	Med	Total	Basic	HRA	L IN CASH	Med	Total	ESIC	EPF	ADV	TOTAL DED	Total			
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Fund	Rs.	Rs.		Rs.	
1	Sanjay Jat	loader	3	5538	2160	617	0	8315	639	249	71	0	959	17		77	0	93	0	866	CHEQUE PAID
2	Lal Chand Jat	loader	3	5538	2160	617	0	8315	639	249	71	0	959	17		77	0	93	0	866	CHEQUE PAID
									1278	498	142	0	1919	34		153	0	187	0	1732	

