

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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

Department Name : METRO CASH AND CARRY INDIA PVT LTD

MANPOWER LEASING

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	58429	E.P.F.	7013	Pension	4868	Total Employee A/c - 01	11
H.R.A.	23455	V.P.F.	0	Difference	2145	Total Employee A/c - 10	11
CONVEY.	0	E.S.I.C.	743.00	E.S.I.C.	3192.00	Total Employee A/c - 21	11
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	5842
D A	0	ADVANC	14850	LWFER	0.00	Salary / Wages A/c - 10	5842
L IN CAS	7871	LOAN	0			Salary / Wages A/c - 21	5842
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	701
MEDICAL	0	FINE	0	<b>ESIC Details</b>		Pension A/c - 10	486
ARREAR 1	0	DRESS	0	Total Employee	13.0	Difference A/c - 01	214
MISC	0	LWFEE	0.00	ESIC Wages	98192	Administration A/c - 02	29
OTHER	0	P.Tax	0	ESIC Employee Share	743.00	E.D.L.I. A/c - 21	29
BONUS	0	Total Deduction	22606.00	ESIC Employer Share	3192.00	Admn. EDLI A/c - 22	
DWAGE	0	Net Payment	75586.00	Total Amount	3935.00	<b>Total Amount</b>	1461
OT.AMT	8437	Total Employee	16			Exempted Wages	
<b>Total Earning</b>	<b>98192</b>					Exempted Employee	



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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 July, 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	Sigr w Rev St	
		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	835	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	9513	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	12.00	0.00	2556	0	0	307	0	213	0	3388.00	Bank Tran
		2160	740	0.00	0.00	997	342	0	30.00	0	94	0		
		0	0	0.00	14.00	0	0	0	170	0	126.59	0		
		0	0	0.00	12.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	3895	0.00	507.00	433.59	0		
52003	3 MADANLAL BUNKAR BHURA RAM BUNKAR LOADER / UNLOADER DL-CPM-36373/12710 101352424964 2214449245	5538	0	26.00	0.00	5538	0	0	855	0	461	0	7509.00	Bank Tran
		2160	740	0.00	0.00	2160	740	0	64.00	0	204	0		
		0	0	0.00	0.00	0	0	0	200	0	274.24	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	8438	0.00	929.00	939.24	0		
52011	4 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR -1 DL-CPM-36373/12698 101352424889 2214449322	5798	0	28.00	0.00	6244	0	0	749	0	520	0	9019.00	Bank Tran
		2880	835	0.00	0.00	3102	899	0	77.00	0	229	0		
		0	0	0.00	-2.00	0	0	0	400	0	332.96	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00	0		
		0.00	9513	0.00		0	0	10245	0.00	1226.00	1081.96	0		
52055	5 RAMESH MEHAR RAMSWARUP LOADER / UNLOADER DL-CPM-36373/12716 101232927129 2214480522	5538	0	0.00	0.00	0	0	0	0	0	0	0	0.00	On Leave
		2160	740	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0		
52091	6 FIROZE SH. HELPER -1 DL-CPM-36373/12764 101378705090 2214470204	5538	0	0.00	0.00	0	0	0	0	0	0	0	0.00	On Leave
		2160	740	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0		
52104	7 RAGHUVIR SINGH ANOP SINGH LOADER / UNLOADER DL-CPM-36373/12798 101287163533 2214480121	5538	0	21.00	0.00	4473	0	0	537	0	373	0	5127.00	Bank Tran
		2160	740	0.00	0.00	1745	598	0	52.00	0	164	0		
		0	0	0.00	5.00	0	0	0	1100	0	221.52	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	6816	0.00	1689.00	758.52	0		

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**RAJASTHAN**

Firm PF Number DL-CPM-36373  
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Salary / Wages Register for the month of July, 2019

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	Sig v Re Si
		BASIC H.R.A. CONVEY 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			
52142	8 NARESH BAIRWA	5538	0	28.00	0.00	5964	0	0	716	0	497	Bank Trans	
	RADHESHYAM BAIRWA	2160	740	0.00	0.00	2326	797	0	78.00	0	219		
	LOADER / UNLOADER	0	0	0.00	-2.00	0	0	0	1600	0	337.51		
	DL-CPM-36373/12803 2214492623	1011403559355	0	0	0.00	28.00	0	0	0	0	0.00		
52143	9 RAMKESH BAIRWA	5538	0	29.00	0.00	6177	0	0	741	0	515	Bank Trans	
	RAMDAYAL BAIRWA	2160	740	0.00	0.00	2409	825	0	100.00	0	226		
	LOADER / UNLOADER	0	0	0.00	-3.00	0	0	0	3500	0	432.41		
	DL-CPM-36373/12822 2214492628	101403559505	0	0	0.00	29.00	0	0	0	0	0.00		
52144	10 RITIK RAJ	5538	0	29.00	0.00	6177	0	0	741	0	515	Bank Tra	
	BIHARI RAVANI	2160	740	0.00	0.00	2409	825	0	81.00	0	226		
	LOADER / UNLOADER	0	0	0.00	-3.00	0	0	0	1900	0	348.04		
	DL-CPM-36373/12816 2214492638	101403559454	0	0	0.00	29.00	0	0	0	0	0.00		
52601	11 DEEPAK SINGH RAJAWAT	5538	0	14.00	0.00	2982	0	0	358	0	248	Bank Trans	
	BHANWAR SINGH	2160	740	0.00	0.00	1163	398	0	35.00	0	110		
	LOADER / UNLOADER	0	0	0.00	12.00	0	0	0	1650	0	147.65		
	DL-CPM-36373/13029 2214540407	101461918479	0	0	0.00	14.00	0	0	0	0	0.00		
52750	12 HEMANT	5538	0	26.00	0.00	5538	0	0	665	0	461	Bank Trans	
	BHAGWAN SAHAY VERMA	2160	740	0.00	0.00	2160	740	0	78.00	0	204		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1960	0	337.51		
	DL-CPM-36373/13102 2214554461	101487142386	0	0	0.00	26.00	0	0	0	0	0.00		
52883	13 MAHA DEV DHOBI	5538	0	14.00	0.00	2982	0	0	358	0	248	Bank Trans	
	SATYA NARAYAN DHOBI	2160	740	0.00	0.00	1163	398	0	35.00	0	110		
	LOADER / UNLOADER	0	0	0.00	12.00	0	0	0	540	0	147.65		
	DL-CPM-36373/13198 2214565424	101488611781	0	0	0.00	14.00	0	0	0	0	0.00		
52885	14 AJAY DEWATWAL	5538	0	17.00	0.00	3621	0	0	435	0	302	Bank Trans	
	RADHESHYAM DEWATWAL	2160	740	0.00	0.00	1412	484	0	42.00	0	133		
	LOADER / UNLOADER	0	0	0.00	9.00	0	0	0	450	0	179.30		
	DL-CPM-36373/13215 2214565399	101488611850	0	0	0.00	17.00	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	5517	0.00	927.00	614.30	4590.00	

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	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			
15	ASHISH SAIN MAKKHAN LAL LOADER / UNLOADER DL-CPM-36373/13211 101488611845 2214565395	5538	0	16.00	0.00	3408	0	0	409	0	284		
52886		2160	740	0.00	0.00	1329	455	0	39.00	0	125		
		0	0	0.00	10.00	0	0	0	680	0	168.74		
		0.00	8438	0.00	16.00	0	0	5192	0.00	1128.00	577.74	4064.00	Bank Trans
16	AJAY KUMAR SHAHA SHREERAM LOADER / UNLOADER DL-CPM-36373/13186 101488611536 2214565391	5538	0	13.00	0.00	2769	0	0	332	0	231		
52887		2160	740	0.00	0.00	1080	370	0	32.00	0	101		
		0	0	0.00	13.00	0	0	0	700	0	137.12		
		0.00	8438	0.00	13.00	0	0	4219	0.00	1064.00	469.12	3155.00	Bank Trans
	<b>Total</b>					58429	0	0	7013	0	4688		
						23455	7871	0	743.00	0	2145		
						0	0	0	14850	0	3191.24		
						0	0	0	0	0	0.00		
						0	8437	98192	0.00	22605.00	10204.24	75586.00	

