

18

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

Merchandise Management

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	65012	E.P.F.	7805	Pension	5415	Total Employee A/c - 01	15
H.R.A.	25976	V.P.F.	0	Difference	2390	Total Employee A/c - 10	15
CONVEY.	0	E.S.I.C.	1750.00	E.S.I.C.	4738.00	Total Employee A/c - 21	15
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	65012
D A	0	ADVANC	2990	LWFER	20.00	Salary / Wages A/c - 10	65012
L IN CAS	8748	LOAN	0			Salary / Wages A/c - 21	65012
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	7805
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	5415
ARREAR 1	0	DRESS	0	Total Employee	14.0	Difference A/c - 01	2390
MISC	0	LWFEE	10.00	ESIC Wages	99736	Administration A/c - 02	325
OTHER	0	P.Tax	0	ESIC Employee Share	1750.00	E.D.L.I. A/c - 21	325
BONUS	0	Total Deduction	12555.00	ESIC Employer Share	4738.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	87181.00	Total Amount	6488.00	Total Amount	16260
OT.AMT	0	Total Employee	15			Exempted Wages	0
Total Earning	99736					Exempted Employee	0



VIJAY LAXMI MANSOL PRIVATE LIMITED

ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMA AREA, JAIPUR, RAJASTHAN 302013

METRO CASH AND CARRY INDIA PVT LTD

RAJASTHAN

Salary / Wages Register for the month of June, 2019

Firm PF Number DL-CPM-36373

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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 01/08/2018	5798	0	0.00	0.00	0	0	0	0	0	0	0	0	
		2880	835	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	
		0.00	9513	0.00		0	0	0	0.00	0.00	0.00	0.00		
52601	2 DEEPAK SINGH RAJAWAT BHANWAR SINGH LOADER / UNLOADER DL-CPM-36373/13029 101461918479 2214540407 01/05/2019	5538	0	20.00	0.00	4260	0	0	511	0	355	0.00		
		2160	740	0.00	0.00	1662	569	0	114.00	0	156	0		
		0	0	0.00	6.00	0	0	0	730	0	308.32	0	Bank Transfer	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	6491	0.00	1355.00	819.32	5136.00		
52140	3 DEVENDER KUMAR BILONIA BANWARI LAL BILONIA LOADER / UNLOADER DL-CPM-36373/12823 101403559514 2214492613 01/12/2018	5538	0	25.00	0.00	5325	0	0	639	0	444	0		
		2160	740	0.00	0.00	2077	712	0	142.00	0	195	0		
		0	0	0.00	1.00	0	0	0	580	0	385.42	0	Bank Transfer	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00		
		0.00	8438	0.00		0	0	8114	0.00	1341.00	1024.42	6773.00		
52091	4 FIROZE SH. HELPER -1 DL-CPM-36373/12764 101378705090 2214470204 01/10/2018	5538	0	21.00	0.00	4473	0	0	537	0	373	0		
		2160	740	0.00	0.00	1745	598	0	120.00	0	164	0		
		0	0	0.00	5.00	0	0	0	150	0	323.76	0	Bank Transfer	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00		
		0.00	8438	0.00		0	0	6816	0.00	807.00	860.76	6009.00		
52002	5 GYAN CHAND SHARMA MOHAN LAL SHARMA LOADER / UNLOADER DL-CPM-36373/12690 101352424235 2214449190 01/08/2018	5538	0	26.00	0.00	5538	0	0	665	0	461	0		
		2160	740	0.00	0.00	2160	740	0	148.00	0	204	0		
		0	0	0.00	0.00	0	0	0	0	0	400.81	0	Bank Transfer	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	8438	0.00		0	0	8438	0.00	813.00	1065.81	7625.00		
52750	6 HEMANT BHAGWAN SAHAY VERMA LOADER / UNLOADER DL-CPM-36373/ 01/06/2019	5538	0	26.00	0.00	5538	0	0	665	0	461	0		
		2160	740	0.00	0.00	2160	740	0	148.00	0	204	0		
		0	0	0.00	0.00	0	0	0	850	0	400.81	0	Bank Transfer	
		0	0	0.00	26.00	0	0	0	0	0	20.00	0.00		
		0.00	8438	0.00		0	0	8438	10.00	1673.00	1085.81	6765.00		
52003	7 MADANLAL BUNKAR BHURA RAM BUNKAR LOADER / UNLOADER DL-CPM-36373/12710 101352424964 2214449245 01/08/2018	5538	0	26.00	0.00	5538	0	0	665	0	461	0		
		2160	740	0.00	0.00	2160	740	0	148.00	0	204	0		
		0	0	0.00	0.00	0	0	0	0	0	400.81	0	Bank Transfer	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	8438	0.00		0	0	8438	0.00	813.00	1065.81	7625.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMA AREA, JAIPUR, RAJASTHAN 302013
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 June, 2019

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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			
52011	8 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR-1 DL-CPM-36373/12698 101352424889 2214449322 01/08/2018	5798	0	25.00	0.00	5798	0	0	696	0	483		
		2880	835	0.00	1.00	2880	835	0	167.00	0	213		
		0	0	0.00	0.00	0	0	0	0	0	451.87		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9513	0.00		0	0	9513	0.00	863.00	1147.87	8650.00	
52142	9 NARESH BAIRWA RADHESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 101403559355 2214492623 01/12/2018	5538	0	25.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	1.00	2160	740	0	148.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	400.81		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	8438	0.00	813.00	1065.81	7625.00	
52104	10 RAGHUVIR SINGH ANOP SINGH LOADER / UNLOADER DL-CPM-36373/12798 101287163533 2214480121 01/11/2018	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	148.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	400.81		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	8438	0.00	813.00	1065.81	7625.00	
52055	11 RAMESH MEHAR RAMSWARUP LOADER / UNLOADER DL-CPM-36373/12716 101232927129 2214460522 01/09/2018	5538	0	1.00	0.00	213	0	0	26	0	18		
		2160	740	0.00	0.00	83	28	0	6.00	0	8		
		0	0	0.00	25.00	0	0	0	50	0	15.39		Bank Transfer
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	324	0.00	82.00	41.39	242.00	
52143	12 RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 101403559505 2214492628 01/12/2018	5538	0	25.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	1.00	2160	740	0	148.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	400.81		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	8438	0.00	813.00	1065.81	7625.00	
52144	13 RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 101403559454 2214492638 01/12/2018	5538	0	24.00	0.00	5325	0	0	639	0	444		
		2160	740	0.00	1.00	2077	712	0	142.00	0	195		
		0	0	0.00	1.00	0	0	0	0	0	385.42		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	8114	0.00	781.00	1024.42	7333.00	
52141	14 SUNIL RAIGAR KALU RAM RAIGAR LOADER / UNLOADER DL-CPM-36373/12811 101403559408 2214492618 01/12/2018	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	148.00	0	204		
		0	0	0.00	0.00	0	0	0	650	0	400.81		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	8438	0.00	1463.00	1065.81	6975.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

ROAD NUMBER 9, SIKHAR ROAD, VISHWAKARMA AREA, JAIPUR, RAJASTHAN 302013
METRO CASH AND CARRY INDIA PVT LTD
RAJASTHAN

Salary / Wages Register for the month of June, 2019

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

Page No.: 3

S.No. ID#	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N. D.O.J.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	SUNNY AGARWAL	5538	0	4.00	0.00	852	0	0	102	0	71		
	JAGDISH PRASAD	2160	740	0.00	0.00	332	114	0	23.00	0	31		
52311	LOADER / UNLOADER	0	0	0.00	22.00	0	0	0	0	0	61.66		
	DL-CPM-36373/12985 101438242305	0	0	0.00	4.00	0	0	0	0	0	0.00		Bank Transfer
	2214521234 01/03/2019	0.00	8438	0.00		0	0	1298	0.00	125.00	163.66	1173.00	
	Total					65012	0	0	7805	0	5415		
						25976	8748	0	1750.00	0	2390		
						0	0	0	2990	0	4737.51		
						0	0	0	0	0	20.00		
						0	0	99736	10.00	12555.00	12562.51	87181.00	