

LAXMI MANSOL PRIVATE LIMITED

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

Net Total of Salary / Wages for the month of August, 2019

Company Name : METRO CASH AND CARRY INDIA PVT LTD

MANPOWER LEASING

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	54169	E.P.F.	6502	Pension	4511	Total Employee A/c - 01	20
H.R.A.	21795	V.P.F.	0	Difference	1991	Total Employee A/c - 10	20
CONVEY.	0	E.S.I.C.	741.00	E.S.I.C.	3176.00	Total Employee A/c - 21	20
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	54169
D A	0	ADVANC	12865	LWFER	0.00	Salary / Wages A/c - 10	54169
L IN CAS	7303	LOAN	0			Salary / Wages A/c - 21	54169
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	6502
MEDICAL	0	FINE	0			Pension A/c - 10	4511
ARREAR 1	0	DRESS	0			Difference A/c - 01	1991
MISC	0	LWFEE	0.00			Administration A/c - 02	271
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	271
BONUS	0	Total Deduction	20108.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	77604.00			Total Amount	13546
OT.AMT	14445	Total Employee	20			Exempted Wages	0
Total Earning	97712					Exempted Employee	0

ESIC Details

Total Employee	14.0
ESIC Wages	97712
ESIC Employee Share	741.00
ESIC Employer Share	3176.00
Total Amount	3917.00



IJAY LAXMI MANSOL PRIVATE LIMITED

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RETRO CASH AND CARRY INDIA PVT LTD

RAJASTHAN

Salary / Wages Register for the month of August, 2019

Firm PF Number DL-CPM-36373

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

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i.No.	Particulars	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			
J #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
	U.A.N.	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			
1	BHAWANI SINGH CHAUHAN	5798	0	0.00	0.00	0	0	0	0	0	0	0	
	HANUMAN SINGH	2880	835	0.00	0.00	0	0	0	0.00	0	0	0	
	SUPERVISOR -1	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
	DL-CPM-36373/12700	0	0	0.00	0.00	0	0	0	0	0	0.00	0	
	2214449182	0.00	9513	0.00		0	0	0	0.00	0.00	0.00	0.00	ON Leave
2	GYAN CHAND SHARMA	5538	0	26.00	0.00	5538	0	0	665	0	461	0.00	
	MOHAN LAL SHARMA	2160	740	0.00	0.00	2160	740	0	74.00	0	204	0	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1000	0	316.42	0	Bank Transfer
	DL-CPM-36373/12690	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
	2214449190	0.00	8438	16.00		0	1298	9736	0.00	1739.00	981.42	7997.00	
3	MADANLAL BUNKAR	5538	0	26.00	0.00	5538	0	0	665	0	461	0.00	
	BHURA RAM BUNKAR	2160	740	0.00	0.00	2160	740	0	74.00	0	204	0	
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1000	0	316.42	0	Bank Transfer
	DL-CPM-36373/12710	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
	2214449245	0.00	8438	16.00		0	1298	9736	0.00	1739.00	981.42	7997.00	
4	MAHENDRA SINGH	5798	0	28.00	0.00	6244	0	0	749	0	520	0.00	
	MUNSHI SINGH RATHORE	2880	835	0.00	0.00	3102	899	0	88.00	0	229	0	
	SUPERVISOR -1	0	0	0.00	-2.00	0	0	0	650	0	360.54	0	Bank Transfer
	DL-CPM-36373/12698	0	0	0.00	28.00	0	0	0	0	0	0.00	0	
	2214449322	0.00	9513	16.00		0	1464	11709	0.00	1487.00	1129.54	10222.00	
5	RAMESH MEHAR	5538	0	0.00	0.00	0	0	0	0	0	0	0.00	
	RAMSWARUP	2160	740	0.00	0.00	0	0	0	0.00	0	0	0	
	LOADER / UNLOADER	0	0	0.00	26.00	0	0	0	0	0	0.00	0	ON Leave
	DL-CPM-36373/12716	0	0	0.00	0.00	0	0	0	0	0	0.00	0	
	2214460522	0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0.00	
6	FIROZE	5538	0	0.00	0.00	0	0	0	0	0	0	0.00	
	SH.	2160	740	0.00	0.00	0	0	0	0.00	0	0	0	
	HELPER -1	0	0	0.00	26.00	0	0	0	0	0	0.00	0	ON Leave
	DL-CPM-36373/12764	0	0	0.00	0.00	0	0	0	0	0	0.00	0	
	2214470204	0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0.00	
7	RAGHUVIR SINGH	5538	0	9.00	0.00	1917	0	0	230	0	160	0.00	
	ANOP SINGH	2160	740	0.00	0.00	748	256	0	22.00	0	70	0	
	LOADER / UNLOADER	0	0	0.00	17.00	0	0	0	250	0	94.93	0	Bank Transfer
	DL-CPM-36373/12798	0	0	0.00	9.00	0	0	0	0	0	0.00	0	
	2214480121	0.00	8438	0.00		0	0	2921	0.00	502.00	324.93	2419.00	

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Salary / Wages Register for the month of August, 2019

Firm PF Number DL-CPM-36373

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

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No.	Particulars	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.			
I#	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
	U.A.N.	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			
8	NARESH BAIRWA RADHESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 101403559355 2214492623	5538	0	27.00	0.00	5751	0	0	690	0	479		
		2160	740	0.00	0.00	2243	768	0	76.00	0	211		
		0	0	0.00	-1.00	0	0	0	1050	0	326.95	Bank Transfer	
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	8438	16.00		0	1298	10060	0.00	1816.00	1016.95	8244.00	
9	RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 101403559505 2214492628	5538	0	28.00	0.00	5954	0	0	716	0	497		
		2160	740	0.00	0.00	2326	797	0	103.00	0	219		
		0	0	0.00	-2.00	0	0	0	3150	0	443.01	Bank Transfer	
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	8438	56.00		0	4544	13631	0.00	3969.00	1159.01	9662.00	
10	RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 101403559454 2214492638	5538	0	13.00	0.00	2769	0	0	332	0	231		
		2160	740	0.00	0.00	1080	370	0	37.00	0	101		
		0	0	0.00	13.00	0	0	0	630	0	158.21	Bank Transfer	
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	8438	8.00		0	649	4868	0.00	999.00	490.21	3869.00	
11	DEEPAK SINGH RAJAWAT BHANWAR SINGH LOADER / UNLOADER DL-CPM-36373/13029 101461918479 2214540407	5538	0	0.00	0.00	0	0	0	0	0	0		
		2160	740	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		ON
		0	0	0.00	0.00	0	0	0	0	0	0.00		Leave
		0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0.00	
12	HEMANT BHAGWAN SAHAY VERMA LOADER / UNLOADER DL-CPM-36373/13102 101487142386 2214554461	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	74.00	0	204		
		0	0	0.00	0.00	0	0	0	1550	0	316.42	Bank Transfer	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	8438	16.00		0	1298	9736	0.00	2289.00	981.42	7447.00	
13	MAHA DEV DHOBI SATYA NARAYAN DHOBI LOADER / UNLOADER DL-CPM-36373/13198 101488611781 2214565424	5538	0	0.00	0.00	0	0	0	0	0	0		
		2160	740	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		ON
		0	0	0.00	0.00	0	0	0	0	0	0.00		Leave
		0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0.00	
14	AJAY DEVATWAL RADHESHYAM DEVATWAL LOADER / UNLOADER DL-CPM-36373/13215 101488611850 2214565399	5538	0	10.00	0.00	2130	0	0	256	0	177		
		2160	740	0.00	0.00	831	285	0	25.00	0	79		
		0	0	0.00	16.00	0	0	0	60	0	105.50	Bank Transfer	
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	3246	0.00	341.00	361.50	2905.00	

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No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
) #	Employee Name	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX	E.S.I.C.	LWFER		
	Designation	CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
	P.F. Number	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
	Insurance Number		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total			
15	ASHISH SAIN MAKRHAN LAL LOADER / UNLOADER DL-CPM-36373/13211 2214965395	101488611945	5538	0	10.00	0.00	2130	0	0	0	256	0	177	
			2160	740	0.00	0.00	831	285	0	0	25.00	0	79	
			0	0	0.00	16.00	0	0	0	0	255	0	105.50	Bank Transfer
			0	0	0.00	10.00	0	0	0	0	0	0	0.00	
			0.00	8438	0.00		0	0	3246	0.00	536.00	0	361.50	2710.00
16	AJAY KUMAR SHAHA SHREERAM LOADER / UNLOADER DL-CPM-36373/13186 2214565391	101488611536	5538	0	0.00	0.00	0	0	0	0	0	0	0	
			2160	740	0.00	0.00	0	0	0	0	0.00	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	on leave
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0.00	8438	0.00		0	0	0	0.00	0.00	0	0.00	
17	SONI KUMAR RAJPUT SHAYAM LAL LOADER / UNLOADER DL-CPM-36373/	0	5538	0	7.00	0.00	1491	0	0	0	179	0	124	
			2160	740	0.00	0.00	582	199	0	0	18.00	0	55	Bank Transfer
			0	0	0.00	19.00	0	0	0	0	500	0	73.84	
			0	0	0.00	7.00	0	0	0	0	0	0	0.00	
			0.00	8438	0.00		0	0	2272	0.00	697.00	0	252.84	1575.00
18	AJAY BUNKAR GOPAL LAL BUNKAR LOADER / UNLOADER DL-CPM-36373/	0	5538	0	4.00	0.00	852	0	0	0	102	0	71	
			2160	740	0.00	0.00	332	114	0	0	10.00	0	31	Bank Transfer
			0	0	0.00	22.00	0	0	0	0	320	0	42.19	
			0	0	0.00	4.00	0	0	0	0	0	0	0.00	
			0.00	8438	0.00		0	0	1298	0.00	332.00	0	144.19	966.00
19	LAL CHAND JAT GANESH NARAYAN JAT LOADER / UNLOADER DL-CPM-36373/	0	5538	0	14.00	0.00	2932	0	0	0	358	0	248	
			2160	740	0.00	0.00	1163	398	0	0	44.00	0	110	Bank Transfer
			0	0	0.00	12.00	0	0	0	0	1350	0	189.83	
			0	0	0.00	14.00	0	0	0	0	0	0	0.00	
			0.00	8438	16.00		0	1298	5841	0.00	1752.00	0	547.83	4089.00
20	KISHAN SINGH BHATI VALAY SINGH BHATI LOADER / UNLOADER DL-CPM-36373/	101158674936	5538	0	25.00	0.00	5325	0	0	0	639	0	444	
			2160	740	0.00	0.00	2077	712	0	0	71.00	0	195	Bank Transfer
			0	0	0.00	1.00	0	0	0	0	1200	0	305.89	
			0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			0.00	8438	16.00		0	1298	9412	0.00	1910.00	0	944.89	7502.00
	Total						54169	0	0	6502	0	4511		
							21795	7303	0	741.00	0	1991		
							0	0	0	12865	0	3175.65		
							0	0	0	0	0	0.00		
							0	14445	97712	0.00	20108.00	0	9677.65	77604.00

