

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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

Department Name : METRO CASH AND CARRY INDIA PVT LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	61148	E.P.F.	7340	Pension	5092	Total Employee A/c - 01	14
H.R.A.	24397	V.P.F.	0	Difference	2248	Total Employee A/c - 10	14
CONVEY.	0	E.S.I.C.	782.00	E.S.I.C.	3354.00	Total Employee A/c - 21	14
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	61148
D A	0	ADVANC	4135	LWFER	0.00	Salary / Wages A/c - 10	61148
L IN CAS	8225	LOAN	0			Salary / Wages A/c - 21	61148
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	7340
MEDICAL	0	FINE	0			Pension A/c - 10	5092
ARREAR 1	0	DRESS	0			Difference A/c - 01	2248
INSA.	0	LWFEE	0.00	ESIC Details		Administration A/c - 02	306
OTHER	0	P.Tax	0	Total Employee	12.0	E.D.LI. A/c - 21	306
BONUS	0	Total Deduction	12257.00	ESIC Employee Share	782.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	90930.00	ESIC Employer Share	3354.00	Total Amount	15292
OT.AMT	9417	Total Employee	14	Total Amount	4136.00	Exempted Wages	0
Total Earning	103187					Exempted Employee	0



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METRO CASH AND CARRY INDIA PVT LTD

RAJASTHAN

Salary / Wages Register for the month of November, 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 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	INSA.	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				
52002	1 GYAN CHAND SHARMA MOHAN LAL SHARMA LOADER / UNLOADER DL-CPM-36373/12690 101352424235 2214449190 01/08/2018	5538	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
52003	2 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	7709.00	Bank Transfer
52011	3 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR -1 DL-CPM-36373/12698 101352424889 2214449322 01/08/2018	5798	0	23.00	0.00	5129	0	0	615	0	427	0	10342.00	Bank Transfer
52142	4 NARESH BAIRWA RADRESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 101403559355 2214492623 01/12/2018	5538	0	16.00	0.00	3408	0	0	409	0	284	0	4544.00	Bank Transfer
52143	5 RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 101403559505 2214492628 01/12/2018	5538	0	25.00	0.00	5325	0	0	639	0	444	0	9078.00	Bank Transfer
52144	6 RITIK RAJ BIPART RAVANI LOADER / UNLOADER DL-CPM-36373/12816 101403559454 2214492638 01/12/2018	5538	0	25.00	0.00	5325	0	0	639	0	444	0	8267.00	Bank Transfer
52906	7 LAL CHAND JAT GANESH NARAYAN JAT LOADER / UNLOADER DL-CPM-36373/13262 101499972818 2214577962 01/08/2019	5538	0	26.00	0.00	5538	0	0	665	0	461	0	7709.00	Bank Transfer

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Salary / Wages Register for the month of **November, 2019**

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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	INSA.	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			
52907	8 KISHAN SINGH BHATI VALAY SINGH BHATI LOADER / UNLOADER DL-CPM-36373/13271 101158674936 2214577834 01/08/2019	5538	0	22.00	0.00	4686	0	0	562	0	390		
		2160	740	0.00	0.00	1828	626	0	54.00	0	172		
		0	0	0.00	4.00	0	0	0	0	0	232.05	Bank Transfer	
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	7140	0.00	616.00	794.05	6524.00	
52943	9 AJAY SWAMI RAJU SWAMI LOADER / UNLOADER DL-CPM-36373/13283 101319675059 2214588461 19/09/2019	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	1000	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	1739.00	981.42	7997.00	
52946	10 CHOTU KUMAR ARUN SINGH LOADER / UNLOADER DL-CPM-36373/13286 101511041700 2214589129 17/09/2019	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	64.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	274.24	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	729.00	939.24	7709.00	
52949	11 PAPPU AMAR SINGH LOADER / UNLOADER DL-CPM-36373/13289 101511041728 2214589157 21/09/2019	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	64.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	274.24	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	729.00	939.24	7709.00	
52950	12 RAMKUMAR MEENA BHAGWAN LAL LOADER / UNLOADER DL-CPM-36373/13290 101466354395 2214589039 03/09/2019	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		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	0	0.00	0.00	0.00	0.00	
52992	13 MUKESH SHARMA RAMSVAROOP SHARMA LOADER / UNLOADER DL-CPM-36373/ 0 2214596901 01/11/2019	5538	0	26.00	0.00	5538	0	0	665	0	461		
		2160	740	0.00	0.00	2160	740	0	64.00	0	204		
		0	0	0.00	0.00	0	0	0	0	0	274.24	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	729.00	939.24	7709.00	
52993	14 SHRI KRISHAN SHARMA SUGAL CHAND SHARMA LOADER / UNLOADER DL-CPM-36373/ 0 2214596905 01/11/2019	5538	0	19.00	0.00	4047	0	0	486	0	337		
		2160	740	0.00	0.00	1578	541	0	47.00	0	149		
		0	0	0.00	7.00	0	0	0	0	0	200.40		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	8438	0.00		0	0	6166	0.00	533.00	686.40	5633.00	Bank Transfer

