

**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
H.R.A.	24397	V.P.F.	0
CONVEY.	0	E.S.I.C.	782.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	4135
L IN CAS	8225	LOAN	0
WAS. ALL	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	0
INSA.	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>12257.00</b>
DWAGE	0	<b>Net Payment</b>	<b>90930.00</b>
OT.AMT	9417	<b>Total Employee</b>	<b>14</b>
<b>Total Earning</b>	<b>103187</b>		

**ESIC Details**

Total Employee	12.0
ESIC Wages	103187
ESIC Employee Share	782.00
ESIC Employer Share	3354.00
<b>Total Amount</b>	<b>4136.00</b>

Total Employee A/c - 01	14
Total Employee A/c - 10	14
Total Employee A/c - 21	14
Salary / Wages A/c - 01	61148
Salary / Wages A/c - 10	61148
Salary / Wages A/c - 21	61148
E.P.F. A/c - 01	7340
Pension A/c - 10	5092
Difference A/c - 10	2248
Administration A/c - 02	306
E.D.L.I. A/c - 21	306
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>15292</b>
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 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 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.				
	U.A.N. D.O.J.	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	
		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	0.00		
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		
		2160	740	0.00	0.00	2160	740	0	64.00	0	204	0		
		0	0	0.00	0.00	0	0	0	0	0	274.24	0		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	8438	0.00	729.00	939.24	7709.00		
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		
		2880	835	0.00	0.00	2548	739	0	86.00	0	188	0		
		0	0	0.00	3.00	0	0	0	300	0	368.65	0		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	0	0.00	0		
		0.00	9513	32.00		0	2927	11343	0.00	1001.00	983.65	10342.00		
52142	4 NARESH BAIRWA RADHESHYAM 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		
		2160	740	0.00	0.00	1329	455	0	39.00	0	125	0		
		0	0	0.00	10.00	0	0	0	200	0	168.74	0		Bank Transfer
		0	0	0.00	16.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	5192	0.00	648.00	577.74	4544.00		
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		
		2160	740	0.00	0.00	2077	712	0	91.00	0	195	0		
		0	0	0.00	1.00	0	0	0	2200	0	390.26	0		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00	0		
		0.00	8438	48.00		0	3894	12008	0.00	2930.00	1029.26	9078.00		
52144	6 RITIK RAJ BIHARI 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		
		2160	740	0.00	0.00	2077	712	0	71.00	0	195	0		
		0	0	0.00	1.00	0	0	0	435	0	305.89	0		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00	0		
		0.00	8438	16.00		0	1298	9412	0.00	1145.00	944.89	8267.00		
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		
		2160	740	0.00	0.00	2160	740	0	64.00	0	204	0		
		0	0	0.00	0.00	0	0	0	0	0	274.24	0		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00	0		
		0.00	8438	0.00		0	0	8438	0.00	729.00	939.24	7709.00		

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**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 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.			
	U.A.N. D.O.J.	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

