

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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

Department Name : METRO CASH AND CARRY INDIA PVT LTD

*Manpower Leasing*

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	59697	E.P.F.	7165
H.R.A.	23927	V.P.F.	0
CONVEY.	0	E.S.I.C.	872.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	7760
L IN CAS	8040	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>15797.00</b>
DWAGE	0	<b>Net Payment</b>	<b>99645.00</b>
OT.AMT	23778	<b>Total Employee</b>	<b>12</b>
<b>Total Earning</b>	<b>115442</b>		

**ESIC Details**

Total Employee	11.0
ESIC Wages	115442
ESIC Employee Share	872.00
ESIC Employer Share	3752.00
<b>Total Amount</b>	<b>4624.00</b>

Total Employee A/c - 01	12
Total Employee A/c - 10	12
Total Employee A/c - 21	12
Salary / Wages A/c - 01	59697
Salary / Wages A/c - 10	59697
Salary / Wages A/c - 21	59697
E.P.F. A/c - 01	7165
Pension A/c - 10	4974
Difference A/c - 01	2191
Administration A/c - 02	298
E.D.L.I. A/c - 21	298
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>14926</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 October, 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.	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 2214449190 101352424235	5538	0	0.00	0.00	0	0	0	0	0	0	0	0	<i>On Leave</i>
		2160	740	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	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0.00	<b>8438</b>	0.00		0	0	0	0.00	<b>0.00</b>		<b>0.00</b>		
52003	2 MADANLAL BUNKAR BHURA RAM BUNKAR LOADER / UNLOADER DL-CPM-36373/12710 2214449245 101352424964	5538	0	25.00	0.00	5325	0	0	639	0	444	0	Bank Transfer	
		2160	740	0.00	0.00	2077	712	0	66.00	0	195	0		284.80
		0	0	0.00	1.00	0	0	0	0	0	284.80	0		0.00
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>8438</b>	8.00		0	649	<b>8763</b>	0.00	<b>705.00</b>	<b>923.80</b>	<b>8058.00</b>		
52011	3 MAHENDRA SINGH MUNSHI SINGH RATHORE SUPERVISOR -1 DL-CPM-36373/12698 2214449322 101352424889	5798	0	27.00	0.00	6021	0	0	723	0	502	0	Bank Transfer	
		2880	835	0.00	0.00	2991	867	0	102.00	0	221	0		439.99
		0	0	0.00	-1.00	0	0	0	380	0	439.99	0		0.00
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>9513</b>	40.00		0	3659	<b>13538</b>	0.00	<b>1205.00</b>	<b>1162.99</b>	<b>12333.00</b>		
52142	4 NARESH BAIRWA RADHESHYAM BAIRWA LOADER / UNLOADER DL-CPM-36373/12803 2214492623 101403559355	5538	0	26.00	0.00	5538	0	0	665	0	461	0	Bank Transfer	
		2160	740	0.00	0.00	2160	740	0	74.00	0	204	0		316.42
		0	0	0.00	0.00	0	0	0	200	0	316.42	0		0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>8438</b>	16.00		0	1298	<b>9736</b>	0.00	<b>939.00</b>	<b>981.42</b>	<b>8797.00</b>		
52143	5 RAMKESH BAIRWA RAMDAYAL BAIRWA LOADER / UNLOADER DL-CPM-36373/12822 2214492628 101403559505	5538	0	26.00	0.00	5538	0	0	665	0	461	0	Bank Transfer	
		2160	740	0.00	0.00	2160	740	0	78.00	0	204	0		337.51
		0	0	0.00	0.00	0	0	0	600	0	337.51	0		0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>8438</b>	24.00		0	1947	<b>10385</b>	0.00	<b>1343.00</b>	<b>1002.51</b>	<b>9042.00</b>		
52144	6 RITIK RAJ BIHARI RAVANI LOADER / UNLOADER DL-CPM-36373/12816 2214492638 101403559454	5538	0	27.00	0.00	5751	0	0	690	0	479	0	Bank Transfer	
		2160	740	0.00	0.00	2243	768	0	91.00	0	211	0		390.23
		0	0	0.00	-1.00	0	0	0	1350	0	390.23	0		0.00
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>8438</b>	40.00		0	3245	<b>12007</b>	0.00	<b>2131.00</b>	<b>1080.23</b>	<b>9876.00</b>		
52906	7 LAL CHAND JAT GANESH NARAYAN JAT LOADER / UNLOADER DL-CPM-36373/13262 2214577962 101489972818	5538	0	24.00	0.00	5112	0	0	613	0	426	0	Bank Transfer	
		2160	740	0.00	0.00	1994	683	0	69.00	0	187	0		295.33
		0	0	0.00	2.00	0	0	0	400	0	295.33	0		0.00
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0		0.00
		0.00	<b>8438</b>	16.00		0	1298	<b>9087</b>	0.00	<b>1082.00</b>	<b>908.33</b>	<b>8005.00</b>		



