

**LAXMI MANSOL PRIVATE LIMITED**

FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032

ent Total of Salary / Wages for the month of September, 2020

ent Name : METRO CASH & CARRY INDIA PVT. LTD.

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	179274	E.P.F.	21515
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	1352.00
OTHER	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	0
L IN CAS	0	LOAN	0
WAS. ALL	0	I.TAX	0
MEDICAL	0	FINE	5670
N H PAY	0	DRESS	0
INSA	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>28537.00</b>
DWAGE	0	<b>Net Payment</b>	<b>150737.00</b>
OT AMT	0	<b>Total Employee</b>	<b>15</b>
<b>Total Earning</b>	<b>179274</b>		

**ESIC Details**

Total Employee	15.0
ESIC Wages	179274
ESIC Employee Share	1352.00
ESIC Employer Share	5827.00
<b>Total Amount</b>	<b>7179.00</b>

Total Employee A/c - 01	15
Total Employee A/c - 10	15
Total Employee A/c - 21	15
Salary / Wages A/c - 01	179274
Salary / Wages A/c - 10	176283
Salary / Wages A/c - 21	176283
E.P.F. A/c - 01	21515
Pension A/c - 10	14682
Difference A/c - 01	6833
Administration A/c - 02	896
E.D.L.I. A/c - 21	881
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>44807</b>
Exempted Wages	0
Exempted Employee	0

