

**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
**AGWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032**  
 Department Total of Salary / Wages for the month of April, 2020  
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	243770	E.P.F.	29255	Pension	19804	Total Employee A/c - 01	22
H.R.A.	6074	V.P.F.	0	Difference	9451	Total Employee A/c - 10	22
CONVEY.	0	E.S.I.C.	1703.00	E.S.I.C.	7338.00	Total Employee A/c - 21	22
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	243770
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	237788
L IN CAS	0	LOAN	0		0.00	Salary / Wages A/c - 21	237788
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	29255
MEDICAL	0	FINE	5060			Pension A/c - 10	19804
ARREAR 1	0	DRESS	0			Difference A/c - 01	9451
INSA.	0	LWFEE	0.00			Administration A/c - 02	1219
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1189
BONUS	0	<b>Total Deduction</b>	<b>36018.00</b>	<b>ESIC Details</b>		Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>213826.00</b>	Total Employee	18.0	<b>Total Amount</b>	<b>60918</b>
OT.AMT	0	<b>Total Employee</b>	<b>22</b>	ESIC Wages	225779	Exempted Wages	0
<b>Total Earning</b>	<b>249844</b>			ESIC Employee Share	1703.00	Exempted Employee	0
				ESIC Employer Share	7338.00		
				<b>Total Amount</b>	<b>9041.00</b>		

