

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 January, 2023

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

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Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	489566	E.P.F.	53001	Pension	33392	Total Employee A/c - 01	34
H.R.A.	0	V.P.F.	0	Difference	19609	Total Employee A/c - 10	34
CONVEY.	0	E.S.I.C.	4392.00	E.S.I.C.	18960.00	Total Employee A/c - 21	34
BONUS	39708	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	472664
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	431763
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	431763
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	53001
MEDICAL	0	FINE	12333			Pension A/c - 10	33392
ARREAR	0	DRESS	0			Difference A/c - 01	19609
INCENTIV	15605	LWFEE	0.00			Administration A/c - 02	2363
CR ALLOW	4000	P.Tax	0			E.D.L.I. A/c - 21	2159
OTHER	0	Total Deduction	69726.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	513650.00			Total Amount	110524
OT AMT	34497	Total Employee	34			Exempted Wages	0
Total Earning	583376					Exempted Employee	0

ESIC Details

Total Employee	34.0
ESIC Wages	583376
ESIC Employee Share	4392.00
ESIC Employer Share	18960.00
Total Amount	23352.00

