

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 February, 2023
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

2

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	467796	E.P.F.	52347
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3915.00
BONUS	37892	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	78140
L IN CAS	0	LOAN	0
WAS. ALL	0	I.TAX	0
MEDICAL	0	FINE	15261
ARREAR	0	DRESS	0
INCENTIV	9700	LWFEE	0.00
CR ALLOW	3750	P.Tax	0
OTHER	0	Total Deduction	149663.00
DWAGE	0	Net Payment	369475.00
OT AMT	0	Total Employee	34
Total Earning	519138		

Pension	32915
Difference	19432
E.S.I.C.	16872.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
ESIC Details	
Total Employee	33.0
ESIC Wages	519138
ESIC Employee Share	3915.00
ESIC Employer Share	16872.00
Total Amount	20787.00

Total Employee A/c - 01	34
Total Employee A/c - 10	34
Total Employee A/c - 21	34
Salary / Wages A/c - 01	459292
Salary / Wages A/c - 10	418115
Salary / Wages A/c - 21	418115
E.P.F. A/c - 01	52347
Pension A/c - 10	32915
Difference A/c - 01	19432
Administration A/c - 02	2296
E.D.L.I. A/c - 21	2091
Admn. EDLI A/c - 22	0
Total Amount	109081
Exempted Wages	0
Exempted Employee	0

