

VIJAY LAXMI MANSOL PRIVATE LIMITED
 GWL FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032
 Department Total of Salary / Wages for the month of March, 2023
 Department Name : METRO CASH & CARRY INDIA PVT. LTD.

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Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	478079	E.P.F.	53997	Pension	34062	Total Employee A/c - 01	40
H.R.A.	0	V.P.F.	0	Difference	19935	Total Employee A/c - 10	40
CONVEY.	0	E.S.I.C.	4019.00	E.S.I.C.	17345.00	Total Employee A/c - 21	40
BONUS	38711	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	469031
D A	0	ADVANC	8600	LWFER	0.00	Salary / Wages A/c - 10	427847
L IN CAS	0	LOAN	57510			Salary / Wages A/c - 21	427847
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	53997
MEDICAL	0	FINE	5194			Pension A/c - 10	34062
ARREAR	0	DRESS	0			Difference A/c - 01	19935
INCENTIV	13460	LWFEE	0.00			Administration A/c - 02	2345
CR ALLOW	4250	P.Tax	0			E.D.L.I. A/c - 21	2139
OTHER	0	Total Deduction	129320.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	405180.00			Total Amount	112478
OT AMT	0	Total Employee	40			Exempted Wages	0
Total Earning	534500			Total Amount	21364.00	Exempted Employee	0

ESIC Details

Total Employee	36.0
ESIC Wages	533692
ESIC Employee Share	4019.00
ESIC Employer Share	17345.00
Total Amount	21364.00

