

Total Earning

BASIC	1397111
H.R.A.	555040
CONVEY.	194443
OTHER	69985
SPLALL	0
LUNCH AL	157372
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2373951

Total Deduction

E.P.F.	123732
V.P.F.	0
E.S.I.C.	33078.00
E.S.I.C. on O.T.	0.00
ADVAN.	33900
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	190710.00

Employer Contributions

Pension	85156
Difference	38576
E.S.I.C.	89613.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2183241.00
Total Employee	143

P.F. Details

Total Employee A/c - 01	137
Total Employee A/c - 10	136
Total Employee A/c - 21	137
Salary / Wages A/c - 01	1031111
Salary / Wages A/c - 10	1021871
Salary / Wages A/c - 21	1031111
E.P.F. A/c - 01	123732
Pension A/c - 10	85156
Difference A/c - 01	38576
Administration A/c - 02	6703
E.D.L.I. A/c - 21	5156
Admn. EDLI A/c - 22	0
Total Amount	259323
Exempted Employee	6
Exempted Wages	366000

ESIC Details

Total Employee	135
ESIC Wages	1886579
ESIC Employee Share	33078.00
ESIC Employer Share	89613.00
Total Amount	122691.00