

Total Earning

BASIC	1537823
H.R.A.	641799
CONVEY.	211995
OTHER	102683
SPLALL	0
LUNCH AL	270517
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2764817

Total Deduction

E.P.F.	120297
V.P.F.	0
E.S.I.C.	32025.00
E.S.I.C. on O.T.	0.00
ADVAN.	50864
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	203186.00

Employer Contributions

Pension	82340
Difference	37957
E.S.I.C.	86712.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2561631.00
Total Employee	149

P.F. Details

Total Employee A/c - 01	133
Total Employee A/c - 10	131
Total Employee A/c - 21	133
Salary / Wages A/c - 01	1002323
Salary / Wages A/c - 10	988083
Salary / Wages A/c - 21	1002323
E.P.F. A/c - 01	120297
Pension A/c - 10	82340
Difference A/c - 01	37957
Administration A/c - 02	5012
E.D.L.I. A/c - 21	5012
Admn. EDLI A/c - 22	0
Total Amount	250618
Exempted Employee	16
Exempted Wages	673800

ESIC Details

Total Employee	125
ESIC Wages	1825500
ESIC Employee Share	32025.00
ESIC Employer Share	86712.00
Total Amount	118737.00