

Total Earning

BASIC	1305419
H.R.A.	507653
CONVEY.	163208
OTHER	66184
SPLALL	0
LUNCH AL	126472
CCA	0
MEDICAL	0
INSENT.	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	2168936

Total Deduction

E.P.F.	114891
V.P.F.	0
E.S.I.C.	30030.00
E.S.I.C. on O.T.	0.00
ADVAN.	38876
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	183797.00

Employer Contributions

Pension	78598
Difference	36293
E.S.I.C.	81343.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1985139.00
Total Employee	134

P.F. Details

Total Employee A/c - 01	128
Total Employee A/c - 10	126
Total Employee A/c - 21	128
Salary / Wages A/c - 01	957419
Salary / Wages A/c - 10	943179
Salary / Wages A/c - 21	957419
E.P.F. A/c - 01	114891
Pension A/c - 10	78598
Difference A/c - 01	36293
Administration A/c - 02	6224
E.D.L.I. A/c - 21	4788
Admn. EDLI A/c - 22	0
Total Amount	240794
Exempted Employee	6
Exempted Wages	348000

ESIC Details

Total Employee	125
ESIC Wages	1712464
ESIC Employee Share	30030.00
ESIC Employer Share	81343.00
Total Amount	111373.00