

Total Earning

|               |         |
|---------------|---------|
| BASIC         | 1355173 |
| H.R.A.        | 526845  |
| CONVEY.       | 176413  |
| OTHER         | 61700   |
| SPLALL        | 0       |
| LUNCH AL      | 166306  |
| CCA           | 0       |
| MEDICAL       | 0       |
| INSENT.       | 0       |
| ARREAR2       | 0       |
| ARREAR3       | 0       |
| ARREAR4       | 0       |
| OT.AMT        | 0       |
| Total Earning | 2286437 |

Total Deduction

|                  |           |
|------------------|-----------|
| E.P.F.           | 118702    |
| V.P.F.           | 0         |
| E.S.I.C.         | 31388.00  |
| E.S.I.C. on O.T. | 0.00      |
| ADVAN.           | 41823     |
| I.TAX            | 0         |
| LWFEE            | 0.00      |
| P.Tax            | 0         |
| Total Deduction  | 191913.00 |

Employer Contributions

|                  |          |
|------------------|----------|
| Pension          | 81657    |
| Difference       | 37045    |
| E.S.I.C.         | 85032.00 |
| E.S.I.C. on O.T. | 0.00     |
| LWFER            | 0.00     |

|                |            |
|----------------|------------|
| Net Payment    | 2094524.00 |
| Total Employee | 139        |

P.F. Details

|                         |        |
|-------------------------|--------|
| Total Employee A/c - 01 | 133    |
| Total Employee A/c - 10 | 132    |
| Total Employee A/c - 21 | 133    |
| Salary / Wages A/c - 01 | 989173 |
| Salary / Wages A/c - 10 | 979933 |
| Salary / Wages A/c - 21 | 989173 |
| E.P.F. A/c - 01         | 118702 |
| Pension A/c - 10        | 81657  |
| Difference A/c - 01     | 37045  |
| Administration A/c - 02 | 6430   |
| E.D.L.I. A/c - 21       | 4946   |
| Admn. EDLI A/c - 22     | 0      |
| Total Amount            | 248780 |
| Exempted Employee       | 6      |
| Exempted Wages          | 366000 |

ESIC Details

|                     |           |
|---------------------|-----------|
| Total Employee      | 130       |
| ESIC Wages          | 1790131   |
| ESIC Employee Share | 31388.00  |
| ESIC Employer Share | 85032.00  |
| Total Amount        | 116420.00 |