

Total Earning

BASIC	2862432
H.R.A.	6233
CONVEY.	0
WASH.ALL	0
SPL. ALL	20851
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	50744
NTC PAY	0
INCENTIV	80030
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	3020290

Total Deduction

E.P.F.	301204
V.P.F.	0
E.S.I.C.	19565.00
E.S.I.C. on O.T.	0.00
ADVAN.	7000
LOAN	9500
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	337269.00

Employer Contributions

Pension	207909
Difference	93295
E.S.I.C.	84475.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2683021.00
Total Employee	174

P.F. Details

Total Employee A/c - 01	172
Total Employee A/c - 10	171
Total Employee A/c - 21	172
Salary / Wages A/c - 01	2510021
Salary / Wages A/c - 10	2495021
Salary / Wages A/c - 21	2510021
E.P.F. A/c - 01	301204
Pension A/c - 10	207909
Difference A/c - 01	93295
Administration A/c - 02	12550
E.D.L.I. A/c - 21	12550
Admn. EDLI A/c - 22	0
Total Amount	627508
Exempted Employee	2
Exempted Wages	5366
Total Exempted Wages	510269
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	152
ESIC Wages	2599224
ESIC Employee Share	19565.00
ESIC Employer Share	84475.00
Total Amount	104040.00