

Total Earning

BASIC	1972652
H.R.A.	9694
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	28156
CONVEY.R	83160
MEDICAL	0
ARREAR	5944
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	165480
Total Earning	2265086

Total Deduction

E.P.F.	240819
V.P.F.	0
E.S.I.C.	14384.00
ADVAN.	0
LOAN	5000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	260203.00

Employer Contributions

Pension	136013
Difference	104806
E.S.I.C.	62149.00
LWFER	0.00

Net Payment	2004883.00
Total Employee	116

P.F. Details

Total Employee A/c - 01	116
Total Employee A/c - 10	115
Total Employee A/c - 21	116
Salary / Wages A/c - 01	2006752
Salary / Wages A/c - 10	1632240
Salary / Wages A/c - 21	1647240
E.P.F. A/c - 01	240819
Pension A/c - 10	136013
Difference A/c - 01	104806
Administration A/c - 02	10034
E.D.L.I. A/c - 21	8236
Admn. EDLI A/c - 22	0
Total Amount	499908
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	109
ESIC Wages	1912263
ESIC Employee Share	14384.00
ESIC Employer Share	62149.00
Total Amount	76533.00

Days Total

Working Days	2611.50
Holidays	534.00
Earned Leave	4.00
Casual Leave	1.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	445.50
Paid Days	3150.50
O.T.Hours	876.50