

Total Earning

BASIC	3006087
H.R.A.	0
CONVEY.	0
TECH. AL	0
SPL. ALL	16783
PERF.ALL	0
CONVEY.R	0
MEDICAL	0
ARREAR	38848
NTC PAY	0
INCENTIV	190395
MISC2	0
D.Wage	0
OT.AMT	0
Total Earning	3252113

Total Deduction

E.P.F.	304524
V.P.F.	0
E.S.I.C.	19870.00
E.S.I.C. on O.T.	0.00
ADVAN.	5500
LOAN	14500
I.TAX	0
MISC1	0
MESS	0
MISC2	0
LWFEE	0.00
P.Tax	0
Total Deduction	344394.00

Employer Contributions

Pension	210216
Difference	94308
E.S.I.C.	85760.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2907719.00
Total Employee	180

P.F. Details

Total Employee A/c - 01	180
Total Employee A/c - 10	179
Total Employee A/c - 21	180
Salary / Wages A/c - 01	2537689
Salary / Wages A/c - 10	2522689
Salary / Wages A/c - 21	2537689
E.P.F. A/c - 01	304524
Pension A/c - 10	210216
Difference A/c - 01	94308
Administration A/c - 02	12688
E.D.L.I. A/c - 21	12688
Admn. EDLI A/c - 22	0
Total Amount	634424
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	150
ESIC Wages	2638769
ESIC Employee Share	19870.00
ESIC Employer Share	85760.00
Total Amount	105630.00