

Total Earning

|               |         |
|---------------|---------|
| BASIC         | 1206933 |
| H.R.A.        | 5109    |
| CONVEY.       | 0       |
| TECH. AL      | 0       |
| SPL. ALL      | 0       |
| PERF.ALL      | 24399   |
| CONVEY.R      | 113400  |
| MEDICAL       | 0       |
| ARREAR        | 605680  |
| MISC-2        | 2522    |
| INCENTIV      | 0       |
| OT ARR.       | 0       |
| D.Wage        | 0       |
| OT.AMT        | 208793  |
| Total Earning | 2166836 |

Total Deduction

|                 |           |
|-----------------|-----------|
| E.P.F.          | 220434    |
| V.P.F.          | 0         |
| E.S.I.C.        | 13155.00  |
|                 |           |
| ADVAN.          | 0         |
| LOAN            | 5000      |
| I.TAX           | 0         |
| MISC1           | 1         |
| MESS            | 0         |
| LWFEE           | 0.00      |
| P.Tax           | 0         |
| Total Deduction | 238590.00 |

Employer Contributions

|            |          |
|------------|----------|
| Pension    | 130591   |
| Difference | 89843    |
| E.S.I.C.   | 56795.00 |
|            |          |
| LWFER      | 0.00     |

|                |            |
|----------------|------------|
| Net Payment    | 1928246.00 |
| 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 | 1837012 |
| Salary / Wages A/c - 10 | 1567270 |
| Salary / Wages A/c - 21 | 1582270 |
| E.P.F. A/c - 01         | 220434  |
| Pension A/c - 10        | 130591  |
| Difference A/c - 01     | 89843   |
| Administration A/c - 02 | 9185    |
| E.D.L.I. A/c - 21       | 7911    |
| Admn. EDLI A/c - 22     | 0       |
| Total Amount            | 457964  |
| Exempted Employee       | 0       |
| Exempted Wages          | 0       |

ESIC Details

|                     |          |
|---------------------|----------|
| Total Employee      | 111      |
| ESIC Wages          | 1747512  |
| ESIC Employee Share | 13155.00 |
| ESIC Employer Share | 56795.00 |
| Total Amount        | 69950.00 |

Days Total

|              |         |
|--------------|---------|
| Working Days | 1637.50 |
| Holidays     | 298.00  |
| Earned Leave | 0.00    |
| Casual Leave | 0.00    |
| Sick Leave   | 0.00    |
| Compensatory | 0.00    |
| Without Pay  | 1650.50 |
| Paid Days    | 1935.50 |
| O.T.Hours    | 1104.50 |