

Total Earning

BASIC	1654990
H.R.A.	6018
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	23341
CONVEY.R	146160
MEDICAL	0
ARREAR	0
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	428049
Total Earning	2258558

Total Deduction

E.P.F.	198593
V.P.F.	0
E.S.I.C.	16177.00
E.S.I.C. on O.T.	0.00
ADVAN.	67000
LOAN	27500
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	309270.00

Employer Contributions

Pension	118047
Difference	80546
E.S.I.C.	69893.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1949288.00
Total Employee	104

P.F. Details

Total Employee A/c - 01	104
Total Employee A/c - 10	102
Total Employee A/c - 21	104
Salary / Wages A/c - 01	1654990
Salary / Wages A/c - 10	1416643
Salary / Wages A/c - 21	1446643
E.P.F. A/c - 01	198593
Pension A/c - 10	118047
Difference A/c - 01	80546
Administration A/c - 02	8275
E.D.L.I. A/c - 21	7233
Admn. EDLI A/c - 22	0
Total Amount	412694
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	97.0
ESIC Wages	2150529
ESIC Employee Share	16177.00
ESIC Employer Share	69893.00
Total Amount	86070.00

Days Total

Working Days	2188.50
Holidays	559.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	460.50
Paid Days	2747.50
O.T.Hours	2385.00