

Total Earning

BASIC	1587053
H.R.A.	5824
CONVEY.	0
TECH. AL	0
SPL. ALL	1774
PERF.ALL	40817
CONVEY.R	83160
MEDICAL	0
ARREAR	6788
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	677326
Total Earning	2402742

Total Deduction

E.P.F.	196374
V.P.F.	0
E.S.I.C.	11444.00
ADVAN.	0
LOAN	0
I.TAX	0
MISC1	2484
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	210302.00

Employer Contributions

Pension	117099
Difference	79275
E.S.I.C.	49370.00
LWFER	0.00

Net Payment	2192440.00
Total Employee	114

P.F. Details

Total Employee A/c - 01	114
Total Employee A/c - 10	113
Total Employee A/c - 21	114
Salary / Wages A/c - 01	1636432
Salary / Wages A/c - 10	1405297
Salary / Wages A/c - 21	1420297
E.P.F. A/c - 01	196374
Pension A/c - 10	117099
Difference A/c - 01	79275
Administration A/c - 02	8182
E.D.L.I. A/c - 21	7101
Admn. EDLI A/c - 22	0
Total Amount	408031
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	108
ESIC Wages	1519061
ESIC Employee Share	11444.00
ESIC Employer Share	49370.00
Total Amount	60814.00

Days Total

Working Days	2062.50
Holidays	478.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	993.50
Paid Days	2540.50
O.T.Hours	3630.50