

Total Earning			Arrear		
BASIC	1616981				
H.R.A.	10918				
CONVEY.	0				
TECH. AL	0				
SPL. ALL	0				
PERF.ALL	19603				
CONVEY.R	110880				
MEDICAL	0				
ARREAR	0				
MISC-2	0				
INCENTIV	0				
OT ARR.	0				
D.Wage	0				
OT.AMT	107509				
Total Earning	1865891				
Total Deduction			Employer Contributions		
E.P.F.	186588		Pension	113260	
V.P.F.	0		Difference	73328	
E.S.I.C.	12963.00		E.S.I.C.	55966.00	
E.S.I.C. on O.T.	0.00		E.S.I.C. on O.T.	0.00	
ADVAN.	13000		LWFER	0.00	
LOAN	10000				
I.TAX	0				
MISC1	0				
MESS	0				
LWFEE	0.00				
P.Tax	0				
Total Deduction	222551.00				
Net Payment	1643340.00				
Total Employee	107				

P.F. Details			ESIC Details		
Total Employee A/c - 01	104		Total Employee	98.0	
Total Employee A/c - 10	102		ESIC Wages	1722025	
Total Employee A/c - 21	104		ESIC Employee Share	12963.00	
Salary / Wages A/c - 01	1554881		ESIC Employer Share	55966.00	
Salary / Wages A/c - 10	1359304		Total Amount	68929.00	
Salary / Wages A/c - 21	1385273				
E.P.F. A/c - 01	186588		Days Total		
Pension A/c - 10	113260		Working Days	1947.50	
Difference A/c - 01	73328		Holidays	469.00	
Administration A/c - 02	7774		Earned Leave	0.00	
E.D.L.I. A/c - 21	6926		Casual Leave	0.00	
Admn. EDLI A/c - 22	0		Sick Leave	0.00	
Total Amount	387876		Compensatory	0.00	
Exempted Employee	3		Without Pay	569.50	
Exempted Wages	67000		Paid Days	2416.50	
Total Exempted Wages	311010		O.T. Hours	553.00	
ABRY - EPF	0				
ABRY - Pension	0				
ABRY - Difference	0				
PMRY - Pension	0				
PMRY - Difference	0				