

Total Earning

BASIC	2320892	Arrear
H.R.A.	7324	
CONVEY.	0	
TECH. AL	0	
SPL. ALL	0	
PERF.ALL	20344	
CONVEY.R	78720	
MEDICAL	0	
ARREAR	15515	
MISC-2	0	
INCENTIV	0	
OT ARR.	0	
D.Wage	0	
OT.AMT	2018487	
Total Earning	4461282	

Total Deduction

E.P.F.	280588
V.P.F.	0
E.S.I.C.	32288.00
E.S.I.C. on O.T.	0.00
ADVAN.	9000
LOAN	15000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	336876.00

Employer Contributions

Pension	158061
Difference	122527
E.S.I.C.	139658.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	4124406.00
Total Employee	137

P.F. Details

Total Employee A/c - 01	136
Total Employee A/c - 10	133
Total Employee A/c - 21	136
Salary / Wages A/c - 01	2338251
Salary / Wages A/c - 10	1896829
Salary / Wages A/c - 21	1941829
E.P.F. A/c - 01	280588
Pension A/c - 10	158061
Difference A/c - 01	122527
Administration A/c - 02	11691
E.D.L.I. A/c - 21	9709
Admn. EDLI A/c - 22	0
Total Amount	582576
Exempted Employee	1
Exempted Wages	20000
Total Exempted Wages	2123031
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	131
ESIC Wages	4297167
ESIC Employee Share	32288.00
ESIC Employer Share	139658.00
Total Amount	171946.00

Days Total

Working Days	2894.50
Holidays	837.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	307.50
Paid Days	3731.50
O.T. Hours	10907.50