

Total Earning

BASIC	1928803
H.R.A.	7885
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	46828
CONVEY.R	114000
MEDICAL	0
ARREAR	3487
MISC-2	201
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	501800
Total Earning	2603004

Total Deduction

E.P.F.	237509
V.P.F.	0
E.S.I.C.	14176.00
ADVAN.	0
LOAN	0
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	251685.00

Employer Contributions

Pension	130221
Difference	107288
E.S.I.C.	61213.00
LWFER	0.00

Net Payment	2351319.00
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	1979118
Salary / Wages A/c - 10	1562733
Salary / Wages A/c - 21	1577733
E.P.F. A/c - 01	237509
Pension A/c - 10	130221
Difference A/c - 01	107288
Administration A/c - 02	9896
E.D.L.I. A/c - 21	7889
Admn. EDLI A/c - 22	0
Total Amount	492803
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	106
ESIC Wages	1883468
ESIC Employee Share	14176.00
ESIC Employer Share	61213.00
Total Amount	75389.00

Days Total

Working Days	2547.00
Holidays	435.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	438.00
Paid Days	2982.00
O.T.Hours	2674.00