

Grand Total of Salary / Wages for the month of May, 2021

**Total Earning**

BASIC	322523
H.R.A	4606
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
<b>Total Earning</b>	<b>327129</b>

**Total Deduction**

E.P.F.	35040
V.P.F.	0
E.S.I.C.	2371.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	0
I.TAX	0
MISC1	0
MISC2	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>37411.00</b>

**Employer Contributions**

Pension	20580
Difference	14460
E.S.I.C.	10181.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

<b>Net Payment</b>	<b>289718.00</b>
<b>Total Employee</b>	<b>45</b>

**P.F. Details**

Total Employee A/c - 01	41
Total Employee A/c - 10	38
Total Employee A/c - 21	41
Salary / Wages A/c - 01	292000
Salary / Wages A/c - 10	247000
Salary / Wages A/c - 21	292000
E.P.F. A/c - 01	35040
Pension A/c - 10	20580
Difference A/c - 01	14460
Administration A/c - 02	1460
E.D.L.I. A/c - 21	1460
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>73000</b>

**ESIC Details**

Total Employee	42.0
ESIC Wages	313258
ESIC Employee Share	2371.00
ESIC Employer Share	10181.00
<b>Total Amount</b>	<b>12552.00</b>

Exempted Employee	4
Exempted Wages	27758
<b>Total Exempted Wages</b>	<b>35129</b>











