

**SHIV TRAVELS**

Kh No-338, Saini Mohalla, Beech WalaShahbad Mohammadpur, New Delhi-61India

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1478561	E.P.F.	196121	Pension	96528	Total Employee A/c - 01	83
H.R.A.	0	V.P.F.	0	Difference	99593	Total Employee A/c - 10	82
CONVEY.	0	E.S.I.C.	13991.00	E.S.I.C.	60436.00	Total Employee A/c - 21	83
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1634406
OTH ALL	225162	ADVAN.	0			Salary / Wages A/c - 10	1158341
LUNCH	0					Salary / Wages A/c - 21	1173341
MOB	0					E.P.F. A/c - 01	196121
						Pension A/c - 10	96528
						Difference A/c - 01	99593
AREAR1	155845			Total Employee	83.0	Administration A/c - 02	8172
AR OTH	0			ESIC Wages	1859568	E.D.L.I. A/c - 21	5867
OTH	0			ESIC Employee Share	13991.00	Admn. EDLI A/c - 22	0
MOB	0			ESIC Employer Share	60436.00	<b>Total Amount</b>	<b>406281</b>
		<b>Total Deduction</b>	<b>210112.00</b>	<b>Total Amount</b>	<b>74427.00</b>	Exempted Employee	0
		<b>Net Payment</b>	<b>1649456.00</b>			Exempted Wages	0
OT.AMT	0	<b>Total Employee</b>	<b>83</b>			Total Exempted Wages	225162
<b>Total Earning</b>	<b>1859568</b>					ABRY - EPF	0
						ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0