

Kh No-338, Saini Mohalla, Beech WalaShahbad Mohammadpur, New Delhi-61India
Grand Total of Salary / Wages for the month of October. 2021

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1490384	E.P.F.	178853	Pension	95778	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	83075	Total Employee A/c - 10	77
CONVEY.	0	E.S.I.C.	12878.00	E.S.I.C.	55599.00	Total Employee A/c - 21	78
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1490384
OTH ALL	220351	ADVAN.	0			Salary / Wages A/c - 10	1149334
LUNCH	0					Salary / Wages A/c - 21	1164334
MOB	0					E.P.F. A/c - 01	178853
						Pension A/c - 10	95778
						Difference A/c - 01	83075
AREAR1	0					Administration A/c - 02	7452
AR OTH	0					E.D.L.I. A/c - 21	5822
OTH	0					Admn. EDLI A/c - 22	0
MOB	0						
		Total Deduction	191731.00			Total Amount	370980
		Net Payment	1519004.00				
		Total Employee	78				
OT.AMT	0					Exempted Employee	0
Total Earning	1710735					Exempted Wages	0
						Total Exempted Wages	220351
						ABRY - EPF	0
						ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0