

**SHIV TRAVELS**

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

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1486694	E.P.F.	178411	Pension	95786	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	82625	Total Employee A/c - 10	77
CONVEY.	0	E.S.I.C.	12904.00	E.S.I.C.	55672.00	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	1486694
OTH ALL	226268	ADVAN.	0			Salary / Wages A/c - 10	1149436
LUNCH	0					Salary / Wages A/c - 21	1164436
MOB	0					E.P.F. A/c - 01	178411
						Pension A/c - 10	95786
AREAR1	0					Difference A/c - 01	82625
AR OTH	0					Administration A/c - 02	7433
OTH	0					E.D.L.I. A/c - 21	5822
MOB	0					Admn. EDLI A/c - 22	0
		<b>Total Deduction</b>	<b>191315.00</b>	<b>Total Employee</b>	<b>78.0</b>	<b>Total Amount</b>	<b>370077</b>
		<b>Net Payment</b>	<b>1521647.00</b>	<b>ESIC Wages</b>	<b>1712962</b>	Exempted Employee	0
		<b>Total Employee</b>	<b>78</b>	<b>ESIC Employee Share</b>	<b>12904.00</b>	Exempted Wages	0
OT.AMT	0			<b>ESIC Employer Share</b>	<b>55672.00</b>	Total Exempted Wages	226268
<b>Total Earning</b>	<b>1712962</b>			<b>Total Amount</b>	<b>68576.00</b>	ABRY - EPF	0
						ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0