SHIV TRAVELS

Kh No-338, Saini Mohalla, Beech WalaShahbad Mohammadpur, New Delhi-61India Grand Total of Salary / Wages for the month of February, 2018

| Total Earning | | Total Deduction | Γotal Deduction | | Employer Contributions | | |
|-----------------------|---------------------|------------------------|-----------------|---------------------|-------------------------------|----------------------------------|---------|
| BASIC | 1216868 | E.P.F. | 146013 | Pension | 92866 | Total Employee A/c - 01 | 75 |
| H.R.A. | 0 | V.P.F. | 0 | Difference | 53147 | Total Employee A/c - 10 | 75 |
| CONVEY. | 0 | E.S.I.C. | 25339.00 | E.S.I.C. | 68618.00 | Total Employee A/c - 21 | 75 |
| | | E.S.I.C. on O.T. | 0.00 | E.S.I.C. on O.T. | 0.00 | Salary / Wages A/c - 01 | 1216868 |
| OTH ALL | 227714 | ADVAN. | 0 | | | Salary / Wages A/c - 10 | 1114404 |
| | | | | | | Salary / Wages A/c - 21 | 1114404 |
| | | | | | | E.P.F. A/c - 01 | 146013 |
| | | | | ESIC Details | | Pension A/c - 10 | 92866 |
| | | | | Total Employee | 75.0 | Difference A/c - 01 | 53147 |
| | | | | ESIC Wages | 1444582 | Administration A/c - 02 | 7910 |
| | | | | ESIC Employee Share | 25339.00 | E.D.L.I. A/c - 21 | 5572 |
| | | Total Deduction | 171352.00 | ESIC Employer Share | 68618.00 | Admn. EDLI A/c - 22 | 0 |
| | | Net Payment | 1273230.00 | Total Amount | 93957.00 | Total Amount | 305508 |
| OT.AMT Total Earning | 0 1444582 | Total Employee | 75 | . J. di / liio di i | | Exempted Employee Exempted Wages | 0 |
| iotai Laiiniig | 1777302 | | | | | - · | • |