

SHIV TRAVELS

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

Grand Total of Salary / Wages for the month of August, 2023

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1195516	E.P.F.	143442	Pension	63342	Total Employee A/c - 01	58
H.R.A.	0	V.P.F.	0	Difference	80100	Total Employee A/c - 10	51
CONVEY.	0	E.S.I.C.	9995.00	E.S.I.C.	43257.00	Total Employee A/c - 21	58
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1195516
OTH ALL	135450	ADVAN.	0			Salary / Wages A/c - 10	760114
LUNCH	0					Salary / Wages A/c - 21	865114
MOB	0					E.P.F. A/c - 01	143442
						Pension A/c - 10	63342
						Difference A/c - 01	80100
AREAR1	0					Administration A/c - 02	5978
AR OTH	0					E.D.L.I. A/c - 21	4326
OTH	0					Admn. EDLI A/c - 22	0
MOB	0					Total Amount	297188
		Total Deduction	153437.00	Total Employee	58.0	Exempted Employee	0
		Net Payment	1177529.00	ESIC Wages	1330966	Exempted Wages	0
		Total Employee	58	ESIC Employee Share	9995.00	Total Exempted Wages	135450
OT.AMT	0			ESIC Employer Share	43257.00	ABRY - EPF	0
Total Earning	1330966			Total Amount	53252.00	ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0