

SHIV TRAVELS

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

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1187425	E.P.F.	142471	Pension	63342	Total Employee A/c - 01	58
H.R.A.	0	V.P.F.	0	Difference	79129	Total Employee A/c - 10	51
CONVEY.	0	E.S.I.C.	9934.00	E.S.I.C.	42994.00	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	1187425
OTH ALL	135450	ADVAN.	0			Salary / Wages A/c - 10	760114
LUNCH	0					Salary / Wages A/c - 21	858880
MOB	0					E.P.F. A/c - 01	142471
						Pension A/c - 10	63342
						Difference A/c - 01	79129
AREAR1	0					Administration A/c - 02	5937
AR OTH	0					E.D.L.I. A/c - 21	4294
OTH	0					Admn. EDLI A/c - 22	0
MOB	0					Total Amount	295173
		Total Deduction	152405.00	Total Employee	58.0	Exempted Employee	0
		Net Payment	1170470.00	ESIC Wages	1322875	Exempted Wages	0
		Total Employee	58	ESIC Employee Share	9934.00	Total Exempted Wages	135450
OT.AMT	0			ESIC Employer Share	42994.00	ABRY - EPF	0
Total Earning	1322875			Total Amount	52928.00	ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0