

SHIV TRAVELS

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

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	1178232	E.P.F.	141369	Pension	62063	Total Employee A/c - 01	58
H.R.A.	0	V.P.F.	0	Difference	79306	Total Employee A/c - 10	51
CONVEY.	0	E.S.I.C.	9837.00	E.S.I.C.	42569.00	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	1178232
OTH ALL	131580	ADVAN.	0			Salary / Wages A/c - 10	744755
LUNCH	0					Salary / Wages A/c - 21	849755
MOB	0					E.P.F. A/c - 01	141369
						Pension A/c - 10	62063
AREAR1	0					Difference A/c - 01	79306
AR OTH	0					Administration A/c - 02	5891
OTH	0					E.D.L.I. A/c - 21	4249
MOB	0					Admn. EDLI A/c - 22	0
		Total Deduction	151206.00			Total Amount	292878
		Net Payment	1158606.00			Exempted Employee	0
		Total Employee	58			Exempted Wages	0
OT.AMT	0					Total Exempted Wages	131580
Total Earning	1309812					ABRY - EPF	0
						ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0

ESIC Details

Total Employee	57.0
ESIC Wages	1309812
ESIC Employee Share	9837.00
ESIC Employer Share	42569.00
Total Amount	52406.00