

CITY ASSOCIATES

196 IIND FLOORHARGOBIND ENCLAVEDELHI

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

Total Earning

BASIC	459863
H.R.A.	173620
CONVEY.	82488
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	715971

Total Deduction

E.P.F.	34727
V.P.F.	0
E.S.I.C.	5197.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	39924.00

Employer Contributions

Pension	24109
Difference	10618
E.S.I.C.	22415.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 676047.00
Total Employee 65

P.F. Details

Total Employee A/c - 01	50
Total Employee A/c - 10	50
Total Employee A/c - 21	50
Salary / Wages A/c - 01	289398
Salary / Wages A/c - 10	289398
Salary / Wages A/c - 21	289398
E.P.F. A/c - 01	34727
Pension A/c - 10	24109
Difference A/c - 01	10618
Administration A/c - 02	3183
E.D.L.I. A/c - 21	1447
Admn. EDLI A/c - 22	29
Total Amount	74113
Exempted Employee	15
Exempted Wages	197668

ESIC Details

Total Employee	62.0
ESIC Wages	689692
ESIC Employee Share	5197.00
ESIC Employer Share	22415.00
Total Amount	27612.00