

CITY ASSOCIATES

196 IIND FLOORHARGOBIND ENCLAVEDELHI

Grand Total of Salary / Wages for the month of **March, 2021****Total Earning**

BASIC	672770
H.R.A.	269259
CONVEY.	129241
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	0
Total Earning	1071270

Total Deduction

E.P.F.	56365
V.P.F.	0
E.S.I.C.	7520.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	63885.00

Employer Contributions

Pension	39130
Difference	17235
E.S.I.C.	32435.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1007385.00
Total Employee	82

P.F. Details

Total Employee A/c - 01	66
Total Employee A/c - 10	66
Total Employee A/c - 21	66
Salary / Wages A/c - 01	469800
Salary / Wages A/c - 10	469800
Salary / Wages A/c - 21	469800
E.P.F. A/c - 01	56365
Pension A/c - 10	39130
Difference A/c - 01	17235
Administration A/c - 02	5168
E.D.L.I. A/c - 21	2349
Admn. EDLI A/c - 22	47
Total Amount	120294

ESIC Details

Total Employee	77.0
ESIC Wages	997994
ESIC Employee Share	7520.00
ESIC Employer Share	32435.00
Total Amount	39955.00

Exempted Employee	16
Exempted Wages	226863