

**INSIGHT INDIA PVT LTD**

616 Suneja Tower-II District CenterJanakpuri New Delhi-58India

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	641734	E.P.F.	76034	Pension	47765	Total Employee A/c - 01	56
H.R.A.	8275	V.P.F.	0	Difference	28269	Total Employee A/c - 10	53
CONVEY.	0	E.S.I.C.	4903.00	E.S.I.C.	21126.00	Total Employee A/c - 21	56
LEAVE	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	633574
BONUS	0	ADVAN.	0	LWFER	9.00	Salary / Wages A/c - 10	573283
OTH	0					Salary / Wages A/c - 21	616783
						E.P.F. A/c - 01	76034
ARREAR	0					Pension A/c - 10	47765
AREAR1	829					Difference A/c - 01	28269
ARREAR2	-829	LWFEE	3.00	Total Employee	53.0	Administration A/c - 02	3168
ARREAR3	0	P.Tax	0	ESIC Wages	650009	E.D.L.I. A/c - 21	3084
ARREAR4	0			ESIC Employee Share	4903.00	Admn. EDLI A/c - 22	0
		<b>Total Deduction</b>	<b>80940.00</b>	ESIC Employer Share	21126.00	<b>Total Amount</b>	<b>158320</b>
		<b>Net Payment</b>	<b>569069.00</b>	<b>Total Amount</b>	<b>26029.00</b>	Exempted Employee	0
OT.AMT	0	<b>Total Employee</b>	<b>56</b>			Exempted Wages	0
<b>Total Earning</b>	<b>650009</b>					Total Exempted Wages	16435
						ABRY - EPF	0
						ABRY - Pension	0
						ABRY - Difference	0
						PMRY - Pension	0
						PMRY - Difference	0