

No. of Employee		Summary P.F. :-		Summary ES1 :-		Amount Payable		Deduction		Amount Paid
Present	Absent	Total No. of Subscr.	A/c No. 1 Prov. Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c 1	Employee's share A/c 10	Adm. Ch. A/c No. 2	Total payment of PF	Total Ded.
3	3	1764.00	5	4	5	10200.00	4577.00	5623.00	345.00	10532
Total		44037.00	85003	54049.00	69049.00	10200.00	500.00	21245.00	21245.00	74471
Grand Total		129.0	1432.00	332.00	85003.00	0	0	0	0	10532
February-2024		129.0	129.0	0	0	0	0	0	0	0

