

Company : PRADO SECURITY & ALLIED SERVICES  
 Branch : MAIN BRANCH  
 G-2/17 SECTOR-15 ROHINI  
 DELHI-85  
 Department : All Departments  
 Pay Register Summary for month : October, 2021

Total No. of Employees	:	2	Total Work Days	:	27.0
New Joinings this month	:	0	Total Absent	:	31.0
Employees left	:	0	Total holidays	:	4.0
			Total CL	:	0.0
			Total EL	:	0.0
New Joinings PF Subscribers	:	0	Total SL	:	0.0
Employee left PF Subscriber	:	0	Total Pay Days	:	31.0

Earnings:

Basic	:	20,000.00
PERFORMANCE ALLOW	:	0.00
UNIFORM EXP	:	0.00
SPECIAL DUTY ALLOW	:	0.00
<b>Total Earnings</b>	:	<b>20,000.00</b>

Deductions:

ESI (Employee Contribution)	:	150.00
ESI (Employer Contribution)	:	650.00
T.D.S.	:	0.00
L.W.F.	:	0.00
OTHER DEDU.	:	0.00
<b>Total Deductions</b>	:	<b>150.00</b>
<b>Net Salary Paid</b>	:	<b>19,850.00 (Cash: 19,850.00 Cheque: 0.00)</b>

E.S.I. Summary for the month : October, 2021  
 E.S.I. Code No. : 22001165560001001

Total Employees	:	2 / 1
Total E.S.I. Salary	:	20000.00
(BASIC+DA+HRA+ARREARS+OVERTIME+CONVALLOW+ALLOW1+ALLOW2+ALLOW3+ALLOW4)		
Total Employees' Contribution	:	150.00 ( 0.75%)
Total Employer's Contribution	:	650.00 ( 3.25%)
<b>** Total Contribution</b>	:	<b>800.00</b>

