

Company : PRADO SECURITY & ALLIED SERVICES  
Branch : THE METROPOLITAN HOTEL  
THE METROPOLITAN HOTEL  
BANGLA SAHIB ROAD NEW DELHI  
Department : All Departments  
Pay Register Summary for month : October, 2021

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Total No. of Employees	:	15	Total Work Days	:	343.0
New Joinings this month	:	0	Total Absent	:	63.0
Employees left	:	0	Total holidays	:	59.0
			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	:	402.0

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Earnings:

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Basic	:	1,40,272.00
H.R.A.	:	66,019.00
PERFORMANCE ALLOW	:	1,093.00
UNIFORM EXP	:	0.00
SPECIAL DUTY ALLOW	:	0.00

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Total Earnings	:	2,07,384.00
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Deductions:

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EPF (Employee Contribution)	:	16,832.00
FPF (Employee Contribution)	:	0.00
EPF (Employer Contribution)	:	5,148.00
FPF (Employer Contribution)	:	11,684.00
ESI (Employee Contribution)	:	1,564.00
ESI (Employer Contribution)	:	6,739.99
Advance Deducted	:	19,361.00
T.D.S.	:	0.00
L.W.F.	:	0.00
OTHER DEDU.	:	0.00

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Total Deductions	:	37,757.00
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Net Salary Paid	:	1,69,627.00	(Cash: 1,28,001.00 Cheque: 41,626.00)
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Department : THE METROPOLITAN HOTEL  
P.F. Summary for the month : October, 2021  
P.F. Code No. : DL/CPM/33087

Total No. of Employees	BASIC+D.A.	Pension Salary	Pension (8.33%)	P.F. (3.67%)	Total	V.P.F.
15/15	140272.00	140272.00	11684.00	5148.00	16832.00	0.00
** For A/c. No. 1 : 21980.00 ** For A/c. No. 10 : 11684.00 ** For A/c. No. 2 : 701.00 ( 0.50%) ** For A/c. No. 21 : 701.00 ( 0.50%) ** For A/c. No. 22 : 0.00 ( 0.000%)						
T O T A L :			35066.00	=====		

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

Total Employees	:	15 / 13
Total E.S.I. Salary	:	207384.00
(BASIC+DA+HRA+ARREARS+OVERTIME+CONVALLOW+ALLOW1+ALLOW2+ALLOW3+ALLOW4)		
Total Employees' Contribution	:	1564.00 ( 0.75%)
Total Employer's Contribution	:	6739.99 ( 3.25%)
** Total Contribution :		8303.99
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