

Company : PRADO SECURITY & ALLIED SERVICES
Branch : SHREE AGGARSAIN INTERNATIONAL
SHREE AGARSAIN INTERNATIONAL HOSPITAL
PSP SECTOR-22 ROHINI DELHI-110086
Department : All Departments
Pay Register Summary for month : October, 2021

| | | | | | |
|-----------------------------|---|----|-----------------|---|-------|
| Total No. of Employees | : | 18 | Total Work Days | : | 424.0 |
| New Joinings this month | : | 0 | Total Absent | : | 63.0 |
| Employees left | : | 0 | Total holidays | : | 71.0 |
| | | | 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 | : | 495.0 |

Earnings:

| | | |
|--------------------|---|-------------|
| Basic | : | 1,64,947.00 |
| H.R.A. | : | 89,067.00 |
| PERFORMANCE ALLOW | : | 1,877.00 |
| UNIFORM EXP | : | 0.00 |
| SPECIAL DUTY ALLOW | : | 0.00 |
| <hr/> | | |
| Total Earnings | : | 2,55,891.00 |

Deductions:

| | | |
|-----------------------------|---|-----------|
| EPF (Employee Contribution) | : | 19,800.00 |
| FPF (Employee Contribution) | : | 0.00 |
| EPF (Employer Contribution) | : | 6,065.00 |
| FPF (Employer Contribution) | : | 13,735.00 |
| ESI (Employee Contribution) | : | 1,927.00 |
| ESI (Employer Contribution) | : | 8,316.49 |
| Advance Deducted | : | 1,404.00 |
| T.D.S. | : | 0.00 |
| L.W.F. | : | 0.00 |
| OTHER DEDU. | : | 0.00 |
| <hr/> | | |
| Total Deductions | : | 23,131.00 |

| | | | |
|-----------------|---|-------------|----------------------------------|
| Net Salary Paid | : | 2,32,760.00 | (Cash: 2,32,760.00 Cheque: 0.00) |
|-----------------|---|-------------|----------------------------------|

Department : SALARY & WAGES (SHREE AGARS
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. |
|------------------------------|------------|-------------------|--------------------|-----------------|----------|--------|
| 18/18 | 164947.00 | 164947.00 | 13735.00 | 6065.00 | 19800.00 | 0.00 |
| ** For A/c. No. 1 | : | 25865.00 | | | | |
| ** For A/c. No. 10 | : | 13735.00 | | | | |
| ** For A/c. No. 2 | : | 825.00 | | (0.50%) | | |
| ** For A/c. No. 21 | : | 825.00 | | (0.50%) | | |
| ** For A/c. No. 22 | : | 0.00 | | (0.000%) | | |
| T O T A L : | | 41250.00 | | | | |

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

| | | | |
|---|---|-----------|----------|
| Total Employees | : | 18 / 18 | |
| Total E.S.I. Salary | : | 255891.00 | |
| (BASIC+DA+HRA+ARREARS+OVERTIME+CONVALLOW+ALLOW1+ALLOW2+ALLOW3+ALLOW4) | | | |
| Total Employees' Contribution | : | 1927.00 | (0.75%) |
| Total Employer's Contribution | : | 8316.49 | (3.25%) |
| ** Total Contribution | : | 10243.49 | |

