

Company : PRADO SECURITY & ALLIED SERVICES  
 Branch : VENKATESHWAR INTERNATIONAL  
 VENKATESHWAR INTERNATIONAL SCHOOL  
 SECTOR-10 DWARKA NEW DELHI-110075  
 Department : All Departments  
 Pay Register Summary for month : October, 2021

Total No. of Employees	:	43	Total Work Days	:	426.0
New Joinings this month	:	0	Total Absent	:	702.0
Employees left	:	0	Total holidays	:	205.0
			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	:	631.0

Earnings:

Basic	:	3,45,870.00
PERFORMANCE ALLOW	:	0.00
UNIFORM EXP	:	0.00
SPECIAL DUTY ALLOW	:	9,770.00
<b>Total Earnings</b>	:	<b>3,55,640.00</b>

Deductions:

EPF (Employee Contribution)	:	36,640.00
FPF (Employee Contribution)	:	0.00
EPF (Employer Contribution)	:	12,452.00
FPF (Employer Contribution)	:	24,188.00
ESI (Employee Contribution)	:	2,687.00
ESI (Employer Contribution)	:	11,558.43
Advance Deducted	:	400.00
T.D.S.	:	0.00
L.W.F.	:	0.00
OTHER DEDU.	:	16,800.00
<b>Total Deductions</b>	:	<b>56,527.00</b>
<b>Net Salary Paid</b>	:	<b>2,99,113.00</b> (Cash: 2,99,113.00 Cheque: 0.00)

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.
43/43	305320.00	290320.00	24188.00	12452.00	36640.00	0.00
** For A/c. No. 1		:	49092.00			
** For A/c. No. 10		:	24188.00			
** For A/c. No. 2		:	1527.00	( 0.50%)		
** For A/c. No. 21		:	1527.00	( 0.50%)		
** For A/c. No. 22		:	0.00	( 0.000%)		
<b>T O T A L</b>		:	<b>76334.00</b>			

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

Total Employees	:	43 / 43
Total E.S.I. Salary	:	355640.00
(BASIC+DA+HRA+ARREARS+OVERTIME+CONVALLOW+ALLOW1+ALLOW2+ALLOW3+ALLOW4)		
Total Employees' Contribution	:	2687.00 ( 0.75%)
Total Employer's Contribution	:	11558.43 ( 3.25%)
<b>** Total Contribution</b>	:	<b>14245.43</b>

