

**ADVENTURE SECURITAS P.LTD.****RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085**

Department Total of Salary / Wages for the month of February, 2015

Department Name : INDRAPRASTHA CANCER SOCIETY&amp; R.CENTRE

**Total Earning**

BASIC	936548
H.R.A.	0
CONVEY	0
SPL.ALL	0
ARREAR	0
OTAMT	0
MISC3	0
OT.AMT	0
<b>Total Earning</b>	<b>936548</b>

**Total Deduction**

E.P.F.	112391
V.P.F.	0
E.S.I.C.	16472.00
E.S.I.C. on O.T.	0.00
ADVAN.	27650
I.TAX	0
<b>Total Deduction</b>	<b>156513.00</b>

**Employer Contributions**

Pension	76614
Difference	35777
E.S.I.C.	44487.00
E.S.I.C. on O.T.	0.00

<b>Net Payment</b>	<b>780035.00</b>
<b>Total Employee</b>	<b>121</b>

**P.F. Details**

Total Employee A/c - 01	121
Total Employee A/c - 10	119
Total Employee A/c - 21	121
Salary / Wages A/c - 01	936548
Salary / Wages A/c - 10	919746
Salary / Wages A/c - 21	936548
E.P.F. A/c - 01	112391
Pension A/c - 10	76614
Difference A/c - 01	35777
Administration A/c - 02	10302
E.D.L.I. A/c - 21	4683
Admn. EDLI A/c - 22	94
<b>Total Amount</b>	<b>239861</b>

**ESIC Details**

Total Employee	120
ESIC Wages	936548
ESIC Employee Share	16472.00
ESIC Employer Share	44487.00
<b>Total Amount</b>	<b>60959.00</b>