

Accounting entry Details

Debit	Account Name	Amount	Credit	Account Name	Amount
Dr	Basic Salary	115000	Cr	Salary Payable	210185.65
Dr	HRA	46000	Cr	PF Payable - Employee Contribution	13800
Dr	Allowances	69000	Cr	PF Payable - Employer Contribution	13800
Dr	Incentive Paid account	1723	Cr	ESI Payable - Employee Contribution	235.35
Dr	Commission Expenses	598	Cr	ESI Payable - Employer Contribution	1019.85
Dr	Overtime	1158	Cr	Professional Tax Payable	800
Dr	PF Expense A/c	13800	Cr	TDS Payable - Salaries	4000
Dr	ESI Expense A/c	1019.85	Cr	Leave without Pay	1701
			Cr	Salary Advances - Senthil	818
			Cr	Salary Advances - Dinesh	769
			Cr	Employee Loans - Rohan	610
			Cr	Employee Loans - Deepa	560

