



ACME INDUSTRIES LTD.

PWD, DELHI\$, India.

Monthly Summary

January -2015		Emp Name:	TDS	Loan/Advance
BS	74,516.00	sonali	0.00	0.00
FML	484.00	SONALI	0.00	0.00
HRA	2,652.00	SONALI	0.00	0.00
Employer's PF	0.00	TEST VOUCHER EMP	0.00	0.00
Employer's ESI	0.00			
Total	77,652.00			
		Canteen Exp.		
		Total		0.00
		PF		0.00
		VPF		0.00
		ESI		0.00
		Professional Tax		0.00
		NHIF		0.00
		NSSF		0.00
		Superannuation		0.00
		LWF		0.00
				0.00
		Net		77,652.00