

JOURNAL VOUCHER

Date : 09/02/2018

Particulars	Credit	Debit
EarnedBasic	6000	0
DearnessAllowance	600	0
MedicalAll	1000	0
Specialallowance	500	0
HRA	2400	0
Bonus	500	0
Conveyance	1200	0
EESIC	580	0
Gratuity	289	0
EPF	720	0
PT	0	200
ESIC	0	214
PF	0	720
Total	13789	1134

Being the Salary for the month of January 2018

Prepared By

Checked By

Entered By

Passed By

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