

**PARADISE ENTERPRISES**

SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSCMARKET, PRASHANT VIHAR-DELHI-110085

Grand Total of Salary / Wages for the month of December, 2018

**Total Earning**

BASIC	80945
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INCE	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** 80945**Total Deduction**

E.P.F.	8194
V.P.F.	0
E.S.I.C.	995.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>9189.00</b>

**Employer Contributions**

Pension	4970
Difference	3224
E.S.I.C.	2683.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** 71756.00  
**Total Employee** 15**P.F. Details**

Total Employee A/c - 01	15
Total Employee A/c - 10	14
Total Employee A/c - 21	15
Salary / Wages A/c - 01	68309
Salary / Wages A/c - 10	59655
Salary / Wages A/c - 21	68309
E.P.F. A/c - 01	8194
Pension A/c - 10	4970
Difference A/c - 01	3224
Administration A/c - 02	500
E.D.L.I. A/c - 21	342
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>17230</b>

**ESIC Details**

Total Employee	8.00
ESIC Wages	56483
ESIC Employee Share	995.00
ESIC Employer Share	2683.00
<b>Total Amount</b>	<b>3678.00</b>

Exempted Employee 0  
Exempted Wages 0