

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of April, 2020

Total Earning

BASIC	61075
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 61075**Total Deduction**

E.P.F.	6133
V.P.F.	0
E.S.I.C.	364.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	6497.00

Employer Contributions

Pension	3487
Difference	2646
E.S.I.C.	1561.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 54578.00
Total Employee 13**P.F. Details**

Total Employee A/c - 01	13
Total Employee A/c - 10	12
Total Employee A/c - 21	13
Salary / Wages A/c - 01	51123
Salary / Wages A/c - 10	41892
Salary / Wages A/c - 21	51123
E.P.F. A/c - 01	6133
Pension A/c - 10	3487
Difference A/c - 01	2646
Administration A/c - 02	500
E.D.L.I. A/c - 21	256
Admn. EDLI A/c - 22	0
Total Amount	13022

Exempted Employee 0
Exempted Wages 0**ESIC Details**

Total Employee	9.00
ESIC Wages	48029
ESIC Employee Share	364.00
ESIC Employer Share	1561.00
Total Amount	1925.00