

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of August, 2019

Total Earning

BASIC	78562
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 78562**Total Deduction**

E.P.F.	7984
V.P.F.	0
E.S.I.C.	522.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	8506.00

Employer Contributions

Pension	4964
Difference	3020
E.S.I.C.	2236.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 70056.00
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	66538
Salary / Wages A/c - 10	59615
Salary / Wages A/c - 21	66538
E.P.F. A/c - 01	7984
Pension A/c - 10	4964
Difference A/c - 01	3020
Administration A/c - 02	500
E.D.L.I. A/c - 21	333
Admn. EDLI A/c - 22	0
Total Amount	16801

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

Total Employee	10.0
ESIC Wages	68777
ESIC Employee Share	522.00
ESIC Employer Share	2236.00
Total Amount	2758.00

