

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	87892
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 87892**Total Deduction**

E.P.F.	9101
V.P.F.	0
E.S.I.C.	665.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	9766.00

Employer Contributions

Pension	6316
Difference	2785
E.S.I.C.	2857.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 78126.00
Total Employee 14**P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	14
Total Employee A/c - 21	14
Salary / Wages A/c - 01	75829
Salary / Wages A/c - 10	75829
Salary / Wages A/c - 21	75829
E.P.F. A/c - 01	9101
Pension A/c - 10	6316
Difference A/c - 01	2785
Administration A/c - 02	500
E.D.L.I. A/c - 21	379
Admn. EDLI A/c - 22	0
Total Amount	19081

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

Total Employee	10.0
ESIC Wages	87892
ESIC Employee Share	665.00
ESIC Employer Share	2857.00
Total Amount	3522.00