

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	103119
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 103119**Total Deduction**

E.P.F.	10313
V.P.F.	0
E.S.I.C.	779.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	11092.00

Employer Contributions

Pension	7163
Difference	3150
E.S.I.C.	3352.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 92027.00**Total Employee 11****P.F. Details**

Total Employee A/c - 01	11
Total Employee A/c - 10	11
Total Employee A/c - 21	11
Salary / Wages A/c - 01	85961
Salary / Wages A/c - 10	85961
Salary / Wages A/c - 21	85961
E.P.F. A/c - 01	10313
Pension A/c - 10	7163
Difference A/c - 01	3150
Administration A/c - 02	500
E.D.L.I. A/c - 21	430
Admn. EDLI A/c - 22	0
Total Amount	21556

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

Total Employee	10.0
ESIC Wages	103119
ESIC Employee Share	779.00
ESIC Employer Share	3352.00
Total Amount	4131.00