

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	85328
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 85328**Total Deduction**

E.P.F.	8549
V.P.F.	0
E.S.I.C.	554.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	9103.00

Employer Contributions

Pension	5217
Difference	3332
E.S.I.C.	2376.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 76225.00**Total Employee 14****P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	13
Total Employee A/c - 21	14
Salary / Wages A/c - 01	71259
Salary / Wages A/c - 10	62605
Salary / Wages A/c - 21	71259
E.P.F. A/c - 01	8549
Pension A/c - 10	5217
Difference A/c - 01	3332
Administration A/c - 02	500
E.D.L.I. A/c - 21	357
Admn. EDLI A/c - 22	0
Total Amount	17955

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

Total Employee	11.0
ESIC Wages	73097
ESIC Employee Share	554.00
ESIC Employer Share	2376.00
Total Amount	2930.00