

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	85114
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 85114**Total Deduction**

E.P.F.	8712
V.P.F.	0
E.S.I.C.	570.00
E.S.I.C. on O.T.	0.00
ADVAN.	0

I.TAX 0

LWFEE 0.00

P.Tax 0

Total Deduction 9282.00**Employer Contributions**

Pension	5474
Difference	3238
E.S.I.C.	2449.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 75832.00**Total Employee 16****P.F. Details**

Total Employee A/c - 01	16
Total Employee A/c - 10	15
Total Employee A/c - 21	16
Salary / Wages A/c - 01	72617
Salary / Wages A/c - 10	65694
Salary / Wages A/c - 21	72617
E.P.F. A/c - 01	8712
Pension A/c - 10	5474
Difference A/c - 01	3238
Administration A/c - 02	500
E.D.L.I. A/c - 21	363
Admn. EDLI A/c - 22	0
Total Amount	18287

Exempted Employee 0

Exempted Wages 0

ESIC Details

Total Employee	10.0
ESIC Wages	75329
ESIC Employee Share	570.00
ESIC Employer Share	2449.00
Total Amount	3019.00

