

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	64264
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 64264**Total Deduction**

E.P.F.	5233
V.P.F.	0
E.S.I.C.	364.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	5597.00

Employer Contributions

Pension	3397
Difference	1836
E.S.I.C.	1559.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 58667.00
Total Employee 13**P.F. Details**

Total Employee A/c - 01	13
Total Employee A/c - 10	12
Total Employee A/c - 21	13
Salary / Wages A/c - 01	52308
Salary / Wages A/c - 10	40770
Salary / Wages A/c - 21	52308
E.P.F. A/c - 01	5233
Pension A/c - 10	3397
Difference A/c - 01	1836
Administration A/c - 02	500
E.D.L.I. A/c - 21	262
Admn. EDLI A/c - 22	0
Total Amount	11228

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

Total Employee	7.00
ESIC Wages	47956
ESIC Employee Share	364.00
ESIC Employer Share	1559.00
Total Amount	1923.00