

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	67364
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 67364**Total Deduction**

E.P.F.	6897
V.P.F.	0
E.S.I.C.	509.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	7406.00

Employer Contributions

Pension	4789
Difference	2108
E.S.I.C.	2190.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 59958.00
Total Employee 12**P.F. Details**

Total Employee A/c - 01	12
Total Employee A/c - 10	12
Total Employee A/c - 21	12
Salary / Wages A/c - 01	57479
Salary / Wages A/c - 10	57479
Salary / Wages A/c - 21	57479
E.P.F. A/c - 01	6897
Pension A/c - 10	4789
Difference A/c - 01	2108
Administration A/c - 02	500
E.D.L.I. A/c - 21	287
Admn. EDLI A/c - 22	0
Total Amount	14581

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

Total Employee	7.00
ESIC Wages	67364
ESIC Employee Share	509.00
ESIC Employer Share	2190.00
Total Amount	2699.00