

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of October, 2018

Total Earning

BASIC	46081
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 46081**Total Deduction**

E.P.F.	4468
V.P.F.	0
E.S.I.C.	522.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	4990.00

Employer Contributions

Pension	2620
Difference	1848
E.S.I.C.	1415.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	41091.00
Total Employee	15

P.F. Details

Total Employee A/c - 01	15
Total Employee A/c - 10	14
Total Employee A/c - 21	15
Salary / Wages A/c - 01	37228
Salary / Wages A/c - 10	31459
Salary / Wages A/c - 21	37228
E.P.F. A/c - 01	4468
Pension A/c - 10	2620
Difference A/c - 01	1848
Administration A/c - 02	500
E.D.L.I. A/c - 21	186
Admn. EDLI A/c - 22	0
Total Amount	9622

Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	6.00
ESIC Wages	29773
ESIC Employee Share	522.00
ESIC Employer Share	1415.00
Total Amount	1937.00

