

PARADISE ENTERPRISES

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

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

Total Earning

| | |
|----------|-------|
| BASIC | 67389 |
| 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 67389**Total Deduction**

| | |
|------------------|--------|
| E.P.F. | 6824 |
| V.P.F. | 0 |
| E.S.I.C. | 436.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 0 |
| I.TAX | 0 |

| | |
|------------------------|----------------|
| LWFEE | 0.00 |
| P.Tax | 0 |
| Total Deduction | 7260.00 |

Employer Contributions

| | |
|------------------|---------|
| Pension | 4159 |
| Difference | 2665 |
| E.S.I.C. | 1873.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

Net Payment 60129.00
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 | 56867 |
| Salary / Wages A/c - 10 | 49944 |
| Salary / Wages A/c - 21 | 56867 |
| E.P.F. A/c - 01 | 6824 |
| Pension A/c - 10 | 4159 |
| Difference A/c - 01 | 2665 |
| Administration A/c - 02 | 500 |
| E.D.L.I. A/c - 21 | 284 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 14432 |

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

| | |
|---------------------|----------------|
| Total Employee | 10.0 |
| ESIC Wages | 57604 |
| ESIC Employee Share | 436.00 |
| ESIC Employer Share | 1873.00 |
| Total Amount | 2309.00 |