

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	50437
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 50437**Total Deduction**

E.P.F.	5071
V.P.F.	0
E.S.I.C.	601.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	5672.00

Employer Contributions

Pension	3039
Difference	2032
E.S.I.C.	1622.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 44765.00**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	42251
Salary / Wages A/c - 10	36482
Salary / Wages A/c - 21	42251
E.P.F. A/c - 01	5071
Pension A/c - 10	3039
Difference A/c - 01	2032
Administration A/c - 02	500
E.D.L.I. A/c - 21	211
Admn. EDLI A/c - 22	0
Total Amount	10853

Exempted Employee 0
Exempted Wages 0

ESIC Details

Total Employee	7.00
ESIC Wages	34129
ESIC Employee Share	601.00
ESIC Employer Share	1622.00
Total Amount	2223.00