

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	862188
H.R.A.	360310
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 1222498**Total Deduction**

E.P.F.	102049
V.P.F.	0
E.S.I.C.	21162.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	123211.00

Net Payment 1099287.00
Total Employee 103**Employer Contributions**

Pension	69397
Difference	32652
E.S.I.C.	57295.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

P.F. Details

Total Employee A/c - 01	101
Total Employee A/c - 10	99
Total Employee A/c - 21	101
Salary / Wages A/c - 01	850507
Salary / Wages A/c - 10	833210
Salary / Wages A/c - 21	850507
E.P.F. A/c - 01	102049
Pension A/c - 10	69397
Difference A/c - 01	32652
Administration A/c - 02	5528
E.D.L.I. A/c - 21	4253
Admn. EDLI A/c - 22	0
Total Amount	213879

Exempted Employee 2
Exempted Wages 6346**ESIC Details**

Total Employee	93.0
ESIC Wages	1206190
ESIC Employee Share	21162.00
ESIC Employer Share	57295.00
Total Amount	78457.00

