

PARADISE ENTERPRISES

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

Department Total of Salary / Wages for the month of November, 2017

Department Name : PARADISE ENTERPRISES, ELECTRICAL

Total Earning

BASIC	29134
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
AREAR2	0
AREAR3	0
AREAR4	0

Total Earning 29134**Total Deduction**

E.P.F.	2842
V.P.F.	0
E.S.I.C.	226.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
ARREAR4	0
LWFEE	0.00
P.Tax	0
Total Deduction	3068.00

Employer Contributions

Pension	1493
Difference	1349
E.S.I.C.	610.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 26066.00
Total Employee 7**P.F. Details**

Total Employee A/c - 01	6
Total Employee A/c - 10	5
Total Employee A/c - 21	6
Salary / Wages A/c - 01	23686
Salary / Wages A/c - 10	17917
Salary / Wages A/c - 21	23686
E.P.F. A/c - 01	2842
Pension A/c - 10	1493
Difference A/c - 01	1349
Administration A/c - 02	154
E.D.L.I. A/c - 21	118
Admn. EDLI A/c - 22	0
Total Amount	5956
Exempted Employee	1
Exempted Wages	0

ESIC Details

Total Employee	2.00
ESIC Wages	12826
ESIC Employee Share	226.00
ESIC Employer Share	610.00
Total Amount	836.00

