

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	74319
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 74319**Total Deduction**

E.P.F.	7314
V.P.F.	0
E.S.I.C.	470.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	7784.00

Employer Contributions

Pension	4354
Difference	2960
E.S.I.C.	2018.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 66535.00
Total Employee 14**P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	13
Total Employee A/c - 21	14
Salary / Wages A/c - 01	60956
Salary / Wages A/c - 10	52302
Salary / Wages A/c - 21	60956
E.P.F. A/c - 01	7314
Pension A/c - 10	4354
Difference A/c - 01	2960
Administration A/c - 02	500
E.D.L.I. A/c - 21	305
Admn. EDLI A/c - 22	0
Total Amount	15433

Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	10.0
ESIC Wages	62088
ESIC Employee Share	470.00
ESIC Employer Share	2018.00
Total Amount	2488.00