

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of December, 2021

Total Earning

BASIC	441562
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INCE	910
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 442472**Total Deduction**

E.P.F.	24644
V.P.F.	0
E.S.I.C.	1948.00
E.S.I.C. on O.T.	0.00
ADVAN.	1820
I.TAX	960
LWFEE	0.00
P.Tax	0
Total Deduction	29372.00

Employer Contributions

Pension	17117
Difference	7527
E.S.I.C.	8401.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 413100.00**Total Employee 27****P.F. Details**

Total Employee A/c - 01	19
Total Employee A/c - 10	19
Total Employee A/c - 21	19
Salary / Wages A/c - 01	205383
Salary / Wages A/c - 10	205383
Salary / Wages A/c - 21	205383
E.P.F. A/c - 01	24644
Pension A/c - 10	17117
Difference A/c - 01	7527
Administration A/c - 02	1027
E.D.L.I. A/c - 21	1028
Admn. EDLI A/c - 22	0
Total Amount	51343

ESIC Details

Total Employee	18.0
ESIC Wages	258472
ESIC Employee Share	1948.00
ESIC Employer Share	8401.00
Total Amount	10349.00

Exempted Employee	8
Exempted Wages	184000
Total Exempted Wages	237089
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0