

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	112261
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 112261****Total Deduction**

E.P.F.	8584
V.P.F.	0
E.S.I.C.	680.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0

**Total Deduction 9264.00****Employer Contributions**

Pension	5959
Difference	2625
E.S.I.C.	2934.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 102997.00****Total Employee 11****P.F. Details**

Total Employee A/c - 01	10
Total Employee A/c - 10	10
Total Employee A/c - 21	10
Salary / Wages A/c - 01	71538
Salary / Wages A/c - 10	71538
Salary / Wages A/c - 21	71538
E.P.F. A/c - 01	8584
Pension A/c - 10	5959
Difference A/c - 01	2625
Administration A/c - 02	500
E.D.L.I. A/c - 21	358
Admn. EDLI A/c - 22	0

**Total Amount 18026**

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	40723
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	8.00
ESIC Wages	90261
ESIC Employee Share	680.00
ESIC Employer Share	2934.00

**Total Amount 3614.00**