

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	109710
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 109710****Total Deduction**

E.P.F.	8376
V.P.F.	0
E.S.I.C.	660.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>9036.00</b>

**Employer Contributions**

Pension	5818
Difference	2558
E.S.I.C.	2851.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 100674.00**  
**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	69807
Salary / Wages A/c - 10	69807
Salary / Wages A/c - 21	69807
E.P.F. A/c - 01	8376
Pension A/c - 10	5818
Difference A/c - 01	2558
Administration A/c - 02	500
E.D.L.I. A/c - 21	350
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>17602</b>

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	39903

**ESIC Details**

Total Employee	8.00
ESIC Wages	87710
ESIC Employee Share	660.00
ESIC Employer Share	2851.00
<b>Total Amount</b>	<b>3511.00</b>