

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	118276
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 118276**Total Deduction**

E.P.F.	9346
V.P.F.	0
E.S.I.C.	726.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	10072.00

Employer Contributions

Pension	6491
Difference	2855
E.S.I.C.	3129.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 108204.00
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	77884
Salary / Wages A/c - 10	77884
Salary / Wages A/c - 21	77884
E.P.F. A/c - 01	9346
Pension A/c - 10	6491
Difference A/c - 01	2855
Administration A/c - 02	500
E.D.L.I. A/c - 21	391
Admn. EDLI A/c - 22	0
Total Amount	19583

ESIC Details

Total Employee	9.00
ESIC Wages	96276
ESIC Employee Share	726.00
ESIC Employer Share	3129.00
Total Amount	3855.00

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	40392