

PARADISE ENTERPRISES

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

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

Total Earning

| | |
|----------|--------|
| BASIC | 119672 |
| H.R.A. | 0 |
| CONVEY. | 0 |
| TPT | 0 |
| SPLALL | 0 |
| LUNCH AL | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| INCE | 10929 |
| ARREAR2 | 0 |
| ARREAR3 | 0 |
| ARREAR4 | 0 |

Total Earning 130601**Total Deduction**

| | |
|------------------------|-----------------|
| E.P.F. | 9762 |
| V.P.F. | 0 |
| E.S.I.C. | 818.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 0 |
| I.TAX | 0 |
| LWFEE | 0.00 |
| P.Tax | 0 |
| Total Deduction | 10580.00 |

Employer Contributions

| | |
|------------------|---------|
| Pension | 6778 |
| Difference | 2984 |
| E.S.I.C. | 3530.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

Net Payment 120021.00
Total Employee 10**P.F. Details**

| | |
|-------------------------|--------------|
| Total Employee A/c - 01 | 9 |
| Total Employee A/c - 10 | 9 |
| Total Employee A/c - 21 | 9 |
| Salary / Wages A/c - 01 | 81345 |
| Salary / Wages A/c - 10 | 81345 |
| Salary / Wages A/c - 21 | 81345 |
| E.P.F. A/c - 01 | 9762 |
| Pension A/c - 10 | 6778 |
| Difference A/c - 01 | 2984 |
| Administration A/c - 02 | 500 |
| E.D.L.I. A/c - 21 | 408 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 20432 |

ESIC Details

| | |
|---------------------|----------------|
| Total Employee | 9.00 |
| ESIC Wages | 108601 |
| ESIC Employee Share | 818.00 |
| ESIC Employer Share | 3530.00 |
| Total Amount | 4348.00 |

Exempted Employee 1
Exempted Wages 22000