

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	109237
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 109237**Total Deduction**

E.P.F.	8516
V.P.F.	0
E.S.I.C.	658.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	9174.00

Employer Contributions

Pension	5913
Difference	2603
E.S.I.C.	2836.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 100063.00**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	70961
Salary / Wages A/c - 10	70961
Salary / Wages A/c - 21	70961
E.P.F. A/c - 01	8516
Pension A/c - 10	5913
Difference A/c - 01	2603
Administration A/c - 02	500
E.D.L.I. A/c - 21	356
Admn. EDLI A/c - 22	0
Total Amount	17888

ESIC Details

Total Employee	8.00
ESIC Wages	87237
ESIC Employee Share	658.00
ESIC Employer Share	2836.00
Total Amount	3494.00

Exempted Employee 1
Exempted Wages 22000