

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	104986
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 104986**Total Deduction**

E.P.F.	8098
V.P.F.	0
E.S.I.C.	626.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	8724.00

Employer Contributions

Pension	5626
Difference	2472
E.S.I.C.	2698.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 96262.00
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	67499
Salary / Wages A/c - 10	67499
Salary / Wages A/c - 21	67499
E.P.F. A/c - 01	8098
Pension A/c - 10	5626
Difference A/c - 01	2472
Administration A/c - 02	500
E.D.L.I. A/c - 21	338
Admn. EDLI A/c - 22	0
Total Amount	17034

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	37487

ESIC Details

Total Employee	8.00
ESIC Wages	82986
ESIC Employee Share	626.00
ESIC Employer Share	2698.00
Total Amount	3324.00