

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	118522
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 118522**Total Deduction**

E.P.F.	9624
V.P.F.	0
E.S.I.C.	728.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	10352.00

Employer Contributions

Pension	6682
Difference	2942
E.S.I.C.	3137.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 108170.00**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	80191
Salary / Wages A/c - 10	80191
Salary / Wages A/c - 21	80191
E.P.F. A/c - 01	9624
Pension A/c - 10	6682
Difference A/c - 01	2942
Administration A/c - 02	500
E.D.L.I. A/c - 21	403
Admn. EDLI A/c - 22	0
Total Amount	20151

ESIC Details

Total Employee	9.00
ESIC Wages	96522
ESIC Employee Share	728.00
ESIC Employer Share	3137.00
Total Amount	3865.00

Exempted Employee 1
Exempted Wages 22000