

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	429868
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 429868**Total Deduction**

E.P.F.	23883
V.P.F.	0
E.S.I.C.	1851.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	25734.00

Employer Contributions

Pension	16587
Difference	7296
E.S.I.C.	7991.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 404134.00**Total Employee 27****P.F. Details**

Total Employee A/c - 01	19
Total Employee A/c - 10	19
Total Employee A/c - 21	19
Salary / Wages A/c - 01	199038
Salary / Wages A/c - 10	199038
Salary / Wages A/c - 21	199038
E.P.F. A/c - 01	23883
Pension A/c - 10	16587
Difference A/c - 01	7296
Administration A/c - 02	995
E.D.L.I. A/c - 21	996
Admn. EDLI A/c - 22	0
Total Amount	49757

ESIC Details

Total Employee	17.0
ESIC Wages	245868
ESIC Employee Share	1851.00
ESIC Employer Share	7991.00
Total Amount	9842.00

Exempted Employee	8
Exempted Wages	184000
Total Exempted Wages	230830
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0