

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	106265
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 106265**Total Deduction**

E.P.F.	8030
V.P.F.	0
E.S.I.C.	637.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	8667.00

Employer Contributions

Pension	5576
Difference	2454
E.S.I.C.	2739.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 97598.00**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	66922
Salary / Wages A/c - 10	66922
Salary / Wages A/c - 21	66922
E.P.F. A/c - 01	8030
Pension A/c - 10	5576
Difference A/c - 01	2454
Administration A/c - 02	500
E.D.L.I. A/c - 21	335
Admn. EDLI A/c - 22	0
Total Amount	16895

ESIC Details

Total Employee	9.00
ESIC Wages	84265
ESIC Employee Share	637.00
ESIC Employer Share	2739.00
Total Amount	3376.00

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	39343
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0