

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	98807
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 98807****Total Deduction**

E.P.F.	7338
V.P.F.	0
E.S.I.C.	579.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>7917.00</b>

**Employer Contributions**

Pension	5097
Difference	2241
E.S.I.C.	2497.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 90890.00****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	61153
Salary / Wages A/c - 10	61153
Salary / Wages A/c - 21	61153
E.P.F. A/c - 01	7338
Pension A/c - 10	5097
Difference A/c - 01	2241
Administration A/c - 02	500
E.D.L.I. A/c - 21	306
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>15482</b>

**ESIC Details**

Total Employee	7.00
ESIC Wages	76807
ESIC Employee Share	579.00
ESIC Employer Share	2497.00
<b>Total Amount</b>	<b>3076.00</b>

Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	37654