

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of July, 2022

Total Earning

BASIC	442597
H.R.A.	15338
CONVEY.	0
TPT	0
SPLALL	3240
LUNCH AL	0
CCA	0
MEDICAL	0
INCENTIV	1500
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 462675**Total Deduction**

E.P.F.	29075
V.P.F.	0
E.S.I.C.	2401.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	1000

LWFEE	0.00
P.Tax	0

Total Deduction 32476.00**Employer Contributions**

Pension	20193
Difference	8882
E.S.I.C.	10344.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 430199.00**Total Employee 34****P.F. Details**

Total Employee A/c - 01	28
Total Employee A/c - 10	28
Total Employee A/c - 21	28
Salary / Wages A/c - 01	242307
Salary / Wages A/c - 10	242307
Salary / Wages A/c - 21	242307
E.P.F. A/c - 01	29075
Pension A/c - 10	20193
Difference A/c - 01	8882
Administration A/c - 02	1212
E.D.L.I. A/c - 21	1214
Admn. EDLI A/c - 22	0
Total Amount	60576

Exempted Employee	6
Exempted Wages	144400
Total Exempted Wages	220368
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	23.0
ESIC Wages	318275
ESIC Employee Share	2401.00
ESIC Employer Share	10344.00
Total Amount	12745.00