

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of June, 2023

Total Earning

BASIC	385984
H.R.A.	0
CONVEY.	3850
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 389834**Total Deduction**

E.P.F.	28730
V.P.F.	0
E.S.I.C.	2099.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0

Total Deduction 30829.00**Employer Contributions**

Pension	19566
Difference	9164
E.S.I.C.	9065.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 359005.00**Total Employee 32****P.F. Details**

Total Employee A/c - 01	28
Total Employee A/c - 10	26
Total Employee A/c - 21	28
Salary / Wages A/c - 01	239424
Salary / Wages A/c - 10	234809
Salary / Wages A/c - 21	239424
E.P.F. A/c - 01	28730
Pension A/c - 10	19566
Difference A/c - 01	9164
Administration A/c - 02	1197
E.D.L.I. A/c - 21	1199
Admn. EDLI A/c - 22	0

Total Amount 59856

Exempted Employee	4
Exempted Wages	46077
Total Exempted Wages	150410
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	20.0
ESIC Wages	278907
ESIC Employee Share	2099.00
ESIC Employer Share	9065.00

Total Amount 11164.00