

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	132322
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 132322****Total Deduction**

E.P.F.	10869
V.P.F.	0
E.S.I.C.	832.00
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>11701.00</b>

**Employer Contributions**

Pension	7548
Difference	3321
E.S.I.C.	3586.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 120621.00**  
**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	90576
Salary / Wages A/c - 10	90576
Salary / Wages A/c - 21	90576
E.P.F. A/c - 01	10869
Pension A/c - 10	7548
Difference A/c - 01	3321
Administration A/c - 02	500
E.D.L.I. A/c - 21	454
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>22692</b>
Exempted Employee	1
Exempted Wages	22000
Total Exempted Wages	41746
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	10.0
ESIC Wages	110322
ESIC Employee Share	832.00
ESIC Employer Share	3586.00
<b>Total Amount</b>	<b>4418.00</b>