

**PARADISE ENTERPRISES**

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

Grand Total of Salary / Wages for the month of October, 2020

**Total Earning**

BASIC	85107
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 85107****Total Deduction**

E.P.F.	8823
V.P.F.	0
E.S.I.C.	642.00
E.S.I.C. on O.T.	0.00
ADVAN.	10000
I.TAX	0

LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>19465.00</b>

**Employer Contributions**

Pension	6126
Difference	2697
E.S.I.C.	2766.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 65642.00**  
**Total Employee 12****P.F. Details**

Total Employee A/c - 01	12
Total Employee A/c - 10	12
Total Employee A/c - 21	12
Salary / Wages A/c - 01	73522
Salary / Wages A/c - 10	73522
Salary / Wages A/c - 21	73522
E.P.F. A/c - 01	8823
Pension A/c - 10	6126
Difference A/c - 01	2697
Administration A/c - 02	500
E.D.L.I. A/c - 21	368
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>18514</b>

Exempted Employee 0  
Exempted Wages 0**ESIC Details**

Total Employee	8.00
ESIC Wages	85107
ESIC Employee Share	642.00
ESIC Employer Share	2766.00
<b>Total Amount</b>	<b>3408.00</b>