

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	71864
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 71864****Total Deduction**

E.P.F.	7443
V.P.F.	0
E.S.I.C.	543.00
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>7986.00</b>

**Employer Contributions**

Pension	5166
Difference	2277
E.S.I.C.	2336.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 63878.00**  
**Total Employee 14****P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	14
Total Employee A/c - 21	14
Salary / Wages A/c - 01	62018
Salary / Wages A/c - 10	62018
Salary / Wages A/c - 21	62018
E.P.F. A/c - 01	7443
Pension A/c - 10	5166
Difference A/c - 01	2277
Administration A/c - 02	500
E.D.L.I. A/c - 21	310
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>15696</b>

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

Total Employee	7.00
ESIC Wages	71864
ESIC Employee Share	543.00
ESIC Employer Share	2336.00
<b>Total Amount</b>	<b>2879.00</b>