

**PARADISE ENTERPRISES**

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

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

**Total Earning**

|          |        |
|----------|--------|
| BASIC    | 398877 |
| 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 402727****Total Deduction**

|                        |                 |
|------------------------|-----------------|
| E.P.F.                 | 29907           |
| V.P.F.                 | 0               |
| E.S.I.C.               | 2197.00         |
| 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>32104.00</b> |

**Employer Contributions**

|                  |         |
|------------------|---------|
| Pension          | 20383   |
| Difference       | 9524    |
| E.S.I.C.         | 9491.00 |
| E.S.I.C. on O.T. | 0.00    |
| LWFER            | 0.00    |

**Net Payment 370623.00**  
**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 | 249231       |
| Salary / Wages A/c - 10 | 244616       |
| Salary / Wages A/c - 21 | 249231       |
| E.P.F. A/c - 01         | 29907        |
| Pension A/c - 10        | 20383        |
| Difference A/c - 01     | 9524         |
| Administration A/c - 02 | 1246         |
| E.D.L.I. A/c - 21       | 1246         |
| Admn. EDLI A/c - 22     | 0            |
| <b>Total Amount</b>     | <b>62306</b> |

|                      |        |
|----------------------|--------|
| Exempted Employee    | 4      |
| Exempted Wages       | 45866  |
| Total Exempted Wages | 153496 |
| ABRY - EPF           | 0      |
| ABRY - Pension       | 0      |
| ABRY - Difference    | 0      |
| PMRY - Pension       | 0      |
| PMRY - Difference    | 0      |

**ESIC Details**

|                     |                 |
|---------------------|-----------------|
| Total Employee      | 19.0            |
| ESIC Wages          | 292011          |
| ESIC Employee Share | 2197.00         |
| ESIC Employer Share | 9491.00         |
| <b>Total Amount</b> | <b>11688.00</b> |

