

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	56723
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 56723****Total Deduction**

E.P.F.	4767
V.P.F.	0
E.S.I.C.	427.00
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>5194.00</b>

**Employer Contributions**

Pension	3972
Difference	795
E.S.I.C.	1844.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 51529.00**  
**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	47677
Salary / Wages A/c - 10	47677
Salary / Wages A/c - 21	47677
E.P.F. A/c - 01	4767
Pension A/c - 10	3972
Difference A/c - 01	795
Administration A/c - 02	500
E.D.L.I. A/c - 21	240
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>10274</b>

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

Total Employee	6.00
ESIC Wages	56723
ESIC Employee Share	427.00
ESIC Employer Share	1844.00
<b>Total Amount</b>	<b>2271.00</b>