

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	57828
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 57828****Total Deduction**

E.P.F.	4713
V.P.F.	0
E.S.I.C.	345.00
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>5058.00</b>

**Employer Contributions**

Pension	3204
Difference	1509
E.S.I.C.	1482.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 52770.00**  
**Total Employee 13****P.F. Details**

Total Employee A/c - 01	13
Total Employee A/c - 10	12
Total Employee A/c - 21	13
Salary / Wages A/c - 01	47127
Salary / Wages A/c - 10	38473
Salary / Wages A/c - 21	47127
E.P.F. A/c - 01	4713
Pension A/c - 10	3204
Difference A/c - 01	1509
Administration A/c - 02	500
E.D.L.I. A/c - 21	236
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>10162</b>

Exempted Employee	0
Exempted Wages	0

**ESIC Details**

Total Employee	7.00
ESIC Wages	45597
ESIC Employee Share	345.00
ESIC Employer Share	1482.00
<b>Total Amount</b>	<b>1827.00</b>