

**PARADISE ENTERPRISES**  
QU-167, PITAMPURA, DELHI-110034, INDIA

Grand Total of Salary / Wages for the month of April, 2017

**Total Earning**

BASIC	497285
H.R.A.	11025
CONVEY.	4746
TPT	5088
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** 518144

**Total Deduction**

E.P.F.	5277
V.P.F.	0
E.S.I.C.	754.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00  
**Total Deduction** 6031.00

**Net Payment** 512113.00  
**Total Employee** 43

**Employer Contributions**

Pension	2702
Difference	2575
E.S.I.C.	2039.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**P.F. Details**

Total Employee A/c - 01	14
Total Employee A/c - 10	13
Total Employee A/c - 21	14
Salary / Wages A/c - 01	43973
Salary / Wages A/c - 10	32435
Salary / Wages A/c - 21	43973
E.P.F. A/c - 01	5277
Pension A/c - 10	2702
Difference A/c - 01	2575
Administration A/c - 02	500
E.D.L.I. A/c - 21	220
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>11474</b>

Exempted Employee 29  
Exempted Wages 444250

**ESIC Details**

Total Employee	7.00
ESIC Wages	42909
ESIC Employee Share	754.00
ESIC Employer Share	2039.00
<b>Total Amount</b>	<b>2793.00</b>

