

PARADISE ENTERPRISES

QU-167, PITAMPURA, DELHI-110034, INDIA

Grand Total of Salary / Wages for the month of August, 2016

Total Earning

. BASIC	151427
H.R.A.	61110
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 212537**Total Deduction**

E.P.F.	13324
V.P.F.	0
E.S.I.C.	2669.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 15993.00**Employer Contributions**

Pension	8530
Difference	4794
E.S.I.C.	7218.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 196544.00
Total Employee 27**P.F. Details**

Total Employee A/c - 01	25
Total Employee A/c - 10	24
Total Employee A/c - 21	25
Salary / Wages A/c - 01	111027
Salary / Wages A/c - 10	102373
Salary / Wages A/c - 21	111027
E.P.F. A/c - 01	13324
Pension A/c - 10	8530
Difference A/c - 01	4794
Administration A/c - 02	944
E.D.L.I. A/c - 21	555
Admn. EDLI A/c - 22	200
Total Amount	28347

ESIC Details

Total Employee	20.0
ESIC Wages	151945
ESIC Employee Share	2669.00
ESIC Employer Share	7218.00
Total Amount	9887.00

