

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	398432
H.R.A.	6874
CONVEY.	3045
TPT	2837
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 411188**Total Deduction**

E.P.F.	3942
V.P.F.	0
E.S.I.C.	761.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	4703.00

Employer Contributions

Pension	2736
Difference	1206
E.S.I.C.	2057.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 406485.00
Total Employee 34**P.F. Details**

Total Employee A/c - 01	11
Total Employee A/c - 10	10
Total Employee A/c - 21	11
Salary / Wages A/c - 01	32852
Salary / Wages A/c - 10	32852
Salary / Wages A/c - 21	32852
E.P.F. A/c - 01	3942
Pension A/c - 10	2736
Difference A/c - 01	1206
Administration A/c - 02	500
E.D.L.I. A/c - 21	164
Admn. EDLI A/c - 22	0
Total Amount	8548

Exempted Employee 23
Exempted Wages 363823**ESIC Details**

Total Employee	8.00
ESIC Wages	43288
ESIC Employee Share	761.00
ESIC Employer Share	2057.00
Total Amount	2818.00

