

**PARADISE ENTERPRISES**

QU-167, PITAMPURA, DELHI-110034, INDIA

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

**Total Earning**

BASIC	340905
H.R.A.	7623
CONVEY.	3355
TPT	3231
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** 355114**Total Deduction**

E.P.F.	4058
V.P.F.	0
E.S.I.C.	750.00
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>4808.00</b>

**Employer Contributions**

Pension	2817
Difference	1241
E.S.I.C.	2020.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** 350306.00  
**Total Employee** 33**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	33820
Salary / Wages A/c - 10	33820
Salary / Wages A/c - 21	33820
E.P.F. A/c - 01	4058
Pension A/c - 10	2817
Difference A/c - 01	1241
Administration A/c - 02	500
E.D.L.I. A/c - 21	169
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>8785</b>

Exempted Employee 20  
Exempted Wages 302793**ESIC Details**

Total Employee	15.0
ESIC Wages	42526
ESIC Employee Share	750.00
ESIC Employer Share	2020.00
<b>Total Amount</b>	<b>2770.00</b>

