

**PARADISE ENTERPRISES**

QU-167, PITAMPURA, DELHI-110034, INDIA

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

**Total Earning**

BASIC	473471
H.R.A.	10018
CONVEY.	4320
TPT	4597
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** 492406**Total Deduction**

E.P.F.	3920
V.P.F.	0
E.S.I.C.	766.00
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>4686.00</b>

**Employer Contributions**

Pension	2385
Difference	1535
E.S.I.C.	2068.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** 487720.00  
**Total Employee** 43**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	32663
Salary / Wages A/c - 10	28625
Salary / Wages A/c - 21	32663
E.P.F. A/c - 01	3920
Pension A/c - 10	2385
Difference A/c - 01	1535
Administration A/c - 02	500
E.D.L.I. A/c - 21	163
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>8503</b>

Exempted Employee 29  
Exempted Wages 437468**ESIC Details**

Total Employee	8.00
ESIC Wages	43522
ESIC Employee Share	766.00
ESIC Employer Share	2068.00
<b>Total Amount</b>	<b>2834.00</b>

