

PARADISE ENTERPRISES

QU-167, PITAMPURA, DELHI-110034, INDIA

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

Total Earning

BASIC	469541
H.R.A.	10539
CONVEY.	4543
TPT	4844
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 489467**Total Deduction**

E.P.F.	3767
V.P.F.	0
E.S.I.C.	801.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	4568.00

Net Payment 484899.00
Total Employee 43**Employer Contributions**

Pension	2135
Difference	1632
E.S.I.C.	2164.00
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	31397
Salary / Wages A/c - 10	25628
Salary / Wages A/c - 21	31397
E.P.F. A/c - 01	3767
Pension A/c - 10	2135
Difference A/c - 01	1632
Administration A/c - 02	500
E.D.L.I. A/c - 21	157
Admn. EDLI A/c - 22	0
Total Amount	8191

Exempted Employee 29
Exempted Wages 435759**ESIC Details**

Total Employee	8.00
ESIC Wages	45554
ESIC Employee Share	801.00
ESIC Employer Share	2164.00
Total Amount	2965.00

