

**PARADISE ENTERPRISES**

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

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

**Total Earning**

|          |         |
|----------|---------|
| BASIC    | 1110243 |
| H.R.A.   | 373067  |
| CONVEY.  | 12374   |
| TPT      | 0       |
| SPLALL   | 184226  |
| LUNCH AL | 0       |
| CCA      | 0       |
| MEDICAL  | 0       |
| AREAR1   | 0       |
| ARREAR2  | 0       |
| ARREAR3  | 0       |
| ARREAR4  | 0       |

**Total Earning 1679910****Total Deduction**

|                  |          |
|------------------|----------|
| E.P.F.           | 86958    |
| V.P.F.           | 0        |
| E.S.I.C.         | 22513.00 |
| 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>109471.00</b> |

|                       |                   |
|-----------------------|-------------------|
| <b>Net Payment</b>    | <b>1570439.00</b> |
| <b>Total Employee</b> | <b>113</b>        |

**Employer Contributions**

|                  |          |
|------------------|----------|
| Pension          | 59132    |
| Difference       | 27826    |
| E.S.I.C.         | 60972.00 |
| E.S.I.C. on O.T. | 0.00     |
| LWFER            | 0.00     |

**P.F. Details**

|                         |               |
|-------------------------|---------------|
| Total Employee A/c - 01 | 98            |
| Total Employee A/c - 10 | 96            |
| Total Employee A/c - 21 | 98            |
| Salary / Wages A/c - 01 | 724626        |
| Salary / Wages A/c - 10 | 709757        |
| Salary / Wages A/c - 21 | 724626        |
| E.P.F. A/c - 01         | 86958         |
| Pension A/c - 10        | 59132         |
| Difference A/c - 01     | 27826         |
| Administration A/c - 02 | 4710          |
| E.D.L.I. A/c - 21       | 3623          |
| Admn. EDLI A/c - 22     | 0             |
| <b>Total Amount</b>     | <b>182249</b> |

|                   |        |
|-------------------|--------|
| Exempted Employee | 15     |
| Exempted Wages    | 380000 |

**ESIC Details**

|                     |                 |
|---------------------|-----------------|
| Total Employee      | 94.0            |
| ESIC Wages          | 1283602         |
| ESIC Employee Share | 22513.00        |
| ESIC Employer Share | 60972.00        |
| <b>Total Amount</b> | <b>83485.00</b> |

