

**PARADISE ENTERPRISES**  
 QU-167, PITAMPURA, DELHI-110034, INDIA

Grand Total of Salary / Wages for the month of **November, 2016**

**Total Earning**

BASIC	95896
H.R.A.	18171
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** **114067**

**Total Deduction**

E.P.F.	4504
V.P.F.	0
E.S.I.C.	777.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
<b>Total Deduction</b>	<b>5281.00</b>

**Employer Contributions**

Pension	2648
Difference	1856
E.S.I.C.	2099.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** **108786.00**  
**Total Employee** **19**

**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	37538
Salary / Wages A/c - 10	31769
Salary / Wages A/c - 21	37538
E.P.F. A/c - 01	4504
Pension A/c - 10	2648
Difference A/c - 01	1856
Administration A/c - 02	500
E.D.L.I. A/c - 21	188
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>9896</b>

**ESIC Details**

Total Employee	7.00
ESIC Wages	44171
ESIC Employee Share	777.00
ESIC Employer Share	2099.00
<b>Total Amount</b>	<b>2876.00</b>

