

PARADISE ENTERPRISES

QU-167, PITAMPURA, DELHI-110034, INDIA

Grand Total of Salary / Wages for the month of June, 2016

Total Earning

BASIC	163718
H.R.A.	0
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 163718**Total Deduction**

E.P.F.	18193
V.P.F.	0
E.S.I.C.	2481.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 20674.00**Employer Contributions**

Pension	12041
Difference	6152
E.S.I.C.	6709.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 143044.00
Total Employee 27**P.F. Details**

Total Employee A/c - 01	25
Total Employee A/c - 10	23
Total Employee A/c - 21	25
Salary / Wages A/c - 01	151607
Salary / Wages A/c - 10	144552
Salary / Wages A/c - 21	151607
E.P.F. A/c - 01	18193
Pension A/c - 10	12041
Difference A/c - 01	6152
Administration A/c - 02	1289
E.D.L.I. A/c - 21	758
Admn. EDLI A/c - 22	200
Total Amount	38633

ESIC Details

Total Employee	20.0
ESIC Wages	141222
ESIC Employee Share	2481.00
ESIC Employer Share	6709.00
Total Amount	9190.00

