

**PARADISE ENTERPRISES**

QU-167, PITAMPURA, DELHI-110034, INDIA

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

**Total Earning**

BASIC	105419
H.R.A.	48073
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

**Total Earning** 153492**Total Deduction**

E.P.F.	10648
V.P.F.	0
E.S.I.C.	1999.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

**LWFEE** 0.00  
**Total Deduction** 12647.00**Employer Contributions**

Pension	6425
Difference	4223
E.S.I.C.	5401.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment** 140845.00  
**Total Employee** 28**P.F. Details**

Total Employee A/c - 01	25
Total Employee A/c - 10	24
Total Employee A/c - 21	25
Salary / Wages A/c - 01	88706
Salary / Wages A/c - 10	77168
Salary / Wages A/c - 21	88706
E.P.F. A/c - 01	10648
Pension A/c - 10	6425
Difference A/c - 01	4223
Administration A/c - 02	754
E.D.L.I. A/c - 21	444
Admn. EDLI A/c - 22	200
<b>Total Amount</b>	<b>22694</b>

**ESIC Details**

Total Employee	18.0
ESIC Wages	113703
ESIC Employee Share	1999.00
ESIC Employer Share	5401.00
<b>Total Amount</b>	<b>7400.00</b>

