

PARADISE ENTERPRISES

QU-167, PITAMPURA, DELHI-110034, INDIA

Grand Total of Salary / Wages for the month of

September, 2016

Total Earning

BASIC	135052
H.R.A.	55642
CONVEY.	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 190694**Total Deduction**

E.P.F.	11315
V.P.F.	0
E.S.I.C.	2340.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE 0.00
Total Deduction 13655.00**Employer Contributions**

Pension	7135
Difference	4180
E.S.I.C.	6328.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 177039.00
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	94298
Salary / Wages A/c - 10	85644
Salary / Wages A/c - 21	94298
E.P.F. A/c - 01	11315
Pension A/c - 10	7135
Difference A/c - 01	4180
Administration A/c - 02	802
E.D.L.I. A/c - 21	471
Admn. EDLI A/c - 22	200
Total Amount	24103

ESIC Details

Total Employee	18.0
ESIC Wages	133209
ESIC Employee Share	2340.00
ESIC Employer Share	6328.00
Total Amount	8668.00

