

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of April, 2025

Total Earning

BASIC	332141
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
WAS ALL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 332141**Total Deduction**

E.P.F.	23817
V.P.F.	0
E.S.I.C.	1089.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	24906.00

Employer Contributions

Pension	16147
Difference	7670
E.S.I.C.	4703.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 307235.00
Total Employee 27**P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	22
Total Employee A/c - 21	23
Salary / Wages A/c - 01	198460
Salary / Wages A/c - 10	193845
Salary / Wages A/c - 21	198460
E.P.F. A/c - 01	23817
Pension A/c - 10	16147
Difference A/c - 01	7670
Administration A/c - 02	1198
E.D.L.I. A/c - 21	994
Admn. EDLI A/c - 22	0
Total Amount	49826

Exempted Employee	4
Exempted Wages	48846
Total Exempted Wages	133681
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	12.0
ESIC Wages	144688
ESIC Employee Share	1089.00
ESIC Employer Share	4703.00
Total Amount	5792.00

