

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of August, 2023

Total Earning

BASIC	391545
H.R.A.	0
CONVEY.	3850
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 395395**Total Deduction**

E.P.F.	29423
V.P.F.	0
E.S.I.C.	2162.00
E.S.I.C. on O.T.	0.00
ADVAN.	5000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	36585.00

Employer Contributions

Pension	20046
Difference	9377
E.S.I.C.	9340.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 358810.00
Total Employee 32**P.F. Details**

Total Employee A/c - 01	28
Total Employee A/c - 10	26
Total Employee A/c - 21	28
Salary / Wages A/c - 01	245193
Salary / Wages A/c - 10	240578
Salary / Wages A/c - 21	245193
E.P.F. A/c - 01	29423
Pension A/c - 10	20046
Difference A/c - 01	9377
Administration A/c - 02	1226
E.D.L.I. A/c - 21	1226
Admn. EDLI A/c - 22	0
Total Amount	61298

Exempted Employee	4
Exempted Wages	43174
Total Exempted Wages	150202
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	19.0
ESIC Wages	287371
ESIC Employee Share	2162.00
ESIC Employer Share	9340.00
Total Amount	11502.00

