

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of December, 2022

Total Earning

BASIC	401580
H.R.A.	15338
CONVEY.	0
TPT	0
SPLALL	3240
LUNCH AL	0
CCA	0
MEDICAL	0
INCENTIV	1500
ARREAR2	295
ARREAR3	0
ARREAR4	0

Total Earning 421953**Total Deduction**

E.P.F.	26582
V.P.F.	0
E.S.I.C.	2229.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	28811.00

Employer Contributions

Pension	18074
Difference	8508
E.S.I.C.	9626.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 393142.00
Total Employee 34**P.F. Details**

Total Employee A/c - 01	28
Total Employee A/c - 10	27
Total Employee A/c - 21	28
Salary / Wages A/c - 01	221538
Salary / Wages A/c - 10	216923
Salary / Wages A/c - 21	221538
E.P.F. A/c - 01	26582
Pension A/c - 10	18074
Difference A/c - 01	8508
Administration A/c - 02	1108
E.D.L.I. A/c - 21	1109
Admn. EDLI A/c - 22	0
Total Amount	55381

Exempted Employee	6
Exempted Wages	125784
Total Exempted Wages	200415
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	24.0
ESIC Wages	296169
ESIC Employee Share	2229.00
ESIC Employer Share	9626.00
Total Amount	11855.00