

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	470271
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 474121**Total Deduction**

E.P.F.	32538
V.P.F.	0
E.S.I.C.	971.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	33509.00

Employer Contributions

Pension	21825
Difference	10713
E.S.I.C.	4183.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 440612.00
Total Employee 33**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	271151
Salary / Wages A/c - 10	261921
Salary / Wages A/c - 21	271151
E.P.F. A/c - 01	32538
Pension A/c - 10	21825
Difference A/c - 01	10713
Administration A/c - 02	1356
E.D.L.I. A/c - 21	1356
Admn. EDLI A/c - 22	0
Total Amount	67788

Exempted Employee	5
Exempted Wages	90769
Total Exempted Wages	202970
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	11.0
ESIC Wages	128692
ESIC Employee Share	971.00
ESIC Employer Share	4183.00
Total Amount	5154.00

