

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	306778
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 306778**Total Deduction**

E.P.F.	22708
V.P.F.	0
E.S.I.C.	988.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	23696.00

Employer Contributions

Pension	15380
Difference	7328
E.S.I.C.	4254.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 283082.00
Total Employee 27**P.F. Details**

Total Employee A/c - 01	23
Total Employee A/c - 10	21
Total Employee A/c - 21	23
Salary / Wages A/c - 01	189228
Salary / Wages A/c - 10	184613
Salary / Wages A/c - 21	189228
E.P.F. A/c - 01	22708
Pension A/c - 10	15380
Difference A/c - 01	7328
Administration A/c - 02	1074
E.D.L.I. A/c - 21	945
Admn. EDLI A/c - 22	0
Total Amount	47435

Exempted Employee	4
Exempted Wages	40539
Total Exempted Wages	117550
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	13.0
ESIC Wages	130869
ESIC Employee Share	988.00
ESIC Employer Share	4254.00
Total Amount	5242.00

