

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of January, 2024

Total Earning

BASIC	338335
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 342185**Total Deduction**

E.P.F.	26723
V.P.F.	0
E.S.I.C.	818.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0

Total Deduction 27541.00**Employer Contributions**

Pension	18556
Difference	8167
E.S.I.C.	3527.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 314644.00**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	222693
Salary / Wages A/c - 10	222693
Salary / Wages A/c - 21	222693
E.P.F. A/c - 01	26723
Pension A/c - 10	18556
Difference A/c - 01	8167
Administration A/c - 02	1175
E.D.L.I. A/c - 21	1113
Admn. EDLI A/c - 22	0
Total Amount	55734

Exempted Employee	5
Exempted Wages	26845
Total Exempted Wages	119492
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	8.00
ESIC Wages	108506
ESIC Employee Share	818.00
ESIC Employer Share	3527.00
Total Amount	4345.00



Total Earning

BASIC	183191
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning183191

Total Deduction

E.P.F.	16200
V.P.F.	0
E.S.I.C.	580.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
ARREAR4	0
LWFEE	0.00
P.Tax	0
Total Deduction	16780.00

Net Payment166411.00

Total Employee9

Employer Contributions

Pension	11250
Difference	4950
E.S.I.C.	2507.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

P.F. Details

Total Employee A/c - 01	9
Total Employee A/c - 10	9
Total Employee A/c - 21	9
Salary / Wages A/c - 01	135000
Salary / Wages A/c - 10	135000
Salary / Wages A/c - 21	135000
E.P.F. A/c - 01	16200
Pension A/c - 10	11250
Difference A/c - 01	4950
Administration A/c - 02	675
E.D.L.I. A/c - 21	675
Admn. EDLI A/c - 22	0
Total Amount	33750
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	4.00
ESIC Wages	77116
ESIC Employee Share	580.00
ESIC Employer Share	2507.00
Total Amount	3087.00