

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	314656
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 314656**Total Deduction**

E.P.F.	22017
V.P.F.	0
E.S.I.C.	943.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	22960.00

Employer Contributions

Pension	14898
Difference	7119
E.S.I.C.	4062.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 291696.00
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	183459
Salary / Wages A/c - 10	178844
Salary / Wages A/c - 21	183459
E.P.F. A/c - 01	22017
Pension A/c - 10	14898
Difference A/c - 01	7119
Administration A/c - 02	1080
E.D.L.I. A/c - 21	916
Admn. EDLI A/c - 22	0
Total Amount	46030

Exempted Employee	4
Exempted Wages	55154
Total Exempted Wages	131197
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	12.0
ESIC Wages	124975
ESIC Employee Share	943.00
ESIC Employer Share	4062.00
Total Amount	5005.00



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