

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	377044
H.R.A.	15338
CONVEY.	0
TPT	0
SPLALL	3240
LUNCH AL	0
CCA	0
MEDICAL	0
INCENTIV	1500
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 397122**Total Deduction**

E.P.F.	23332
V.P.F.	0
E.S.I.C.	1958.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	25290.00

Employer Contributions

Pension	16196
Difference	7136
E.S.I.C.	8461.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 371832.00
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	194422
Salary / Wages A/c - 10	194422
Salary / Wages A/c - 21	194422
E.P.F. A/c - 01	23332
Pension A/c - 10	16196
Difference A/c - 01	7136
Administration A/c - 02	972
E.D.L.I. A/c - 21	972
Admn. EDLI A/c - 22	0
Total Amount	48608

Exempted Employee	6
Exempted Wages	136785
Total Exempted Wages	202700
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	14.0
ESIC Wages	260337
ESIC Employee Share	1958.00
ESIC Employer Share	8461.00
Total Amount	10419.00