

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	322112
H.R.A.	0
CONVEY.	3850
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
ARREAR	4041
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 330003**Total Deduction**

E.P.F.	26445
V.P.F.	0
E.S.I.C.	797.00
E.S.I.C. on O.T.	0.00
ADVAN.	6000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	33242.00

Employer Contributions

Pension	18364
Difference	8081
E.S.I.C.	3446.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 296761.00
Total Employee 32**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	220386
Salary / Wages A/c - 10	220386
Salary / Wages A/c - 21	220386
E.P.F. A/c - 01	26445
Pension A/c - 10	18364
Difference A/c - 01	8081
Administration A/c - 02	1102
E.D.L.I. A/c - 21	1102
Admn. EDLI A/c - 22	0
Total Amount	55094

Exempted Employee	4
Exempted Wages	10769
Total Exempted Wages	109617
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	7.00
ESIC Wages	106014
ESIC Employee Share	797.00
ESIC Employer Share	3446.00
Total Amount	4243.00

