

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	312128
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 315978**Total Deduction**

E.P.F.	26860
V.P.F.	0
E.S.I.C.	2068.00
E.S.I.C. on O.T.	0.00
ADVAN.	4000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	32928.00

Employer Contributions

Pension	18652
Difference	8208
E.S.I.C.	8937.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 283050.00
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	223848
Salary / Wages A/c - 10	223848
Salary / Wages A/c - 21	223848
E.P.F. A/c - 01	26860
Pension A/c - 10	18652
Difference A/c - 01	8208
Administration A/c - 02	1119
E.D.L.I. A/c - 21	1119
Admn. EDLI A/c - 22	0
Total Amount	55958

Exempted Employee	4
Exempted Wages	0
Total Exempted Wages	92130
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	16.0
ESIC Wages	274974
ESIC Employee Share	2068.00
ESIC Employer Share	8937.00
Total Amount	11005.00

