

PARADISE ENTERPRISES

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

Grand Total of Salary / Wages for the month of April, 2026

Total Earning

BASIC	262247
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 262247**Total Deduction**

E.P.F.	21255
V.P.F.	0
E.S.I.C.	748.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	22003.00

Employer Contributions

Pension	14757
Difference	6498
E.S.I.C.	3234.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 240244.00
Total Employee 21**P.F. Details**

Total Employee A/c - 01	18
Total Employee A/c - 10	17
Total Employee A/c - 21	18
Salary / Wages A/c - 01	177115
Salary / Wages A/c - 10	177115
Salary / Wages A/c - 21	177115
E.P.F. A/c - 01	21255
Pension A/c - 10	14757
Difference A/c - 01	6498
Administration A/c - 02	886
E.D.L.I. A/c - 21	886
Admn. EDLI A/c - 22	0
Total Amount	44282

ESIC Details

Total Employee	5.00
ESIC Wages	99505
ESIC Employee Share	748.00
ESIC Employer Share	3234.00
Total Amount	3982.00

Exempted Employee	3
Exempted Wages	0
Total Exempted Wages	85132
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0



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BASIC	262247
H.R.A.	0
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TPT	0
SPLALL	0
WAS ALL	0
CCA	0
MEDICAL	0
ARREAR	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 262247**Total Deduction**

E.P.F.	21255
V.P.F.	0
E.S.I.C.	748.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0

Total Deduction 22003.00**Employer Contributions**

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E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 240244.00**Total Employee 21****P.F. Details**

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ESIC Employer Share	3234.00
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