

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	386936
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 386936****Total Deduction**

E.P.F.	26098
V.P.F.	0
E.S.I.C.	1224.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>27322.00</b>

**Employer Contributions**

Pension	17885
Difference	8213
E.S.I.C.	5282.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 359614.00****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	217500
Salary / Wages A/c - 10	214615
Salary / Wages A/c - 21	217500
E.P.F. A/c - 01	26098
Pension A/c - 10	17885
Difference A/c - 01	8213
Administration A/c - 02	1250
E.D.L.I. A/c - 21	1087
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>54533</b>

Exempted Employee	3
Exempted Wages	70461
Total Exempted Wages	169436
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	11.0
ESIC Wages	162497
ESIC Employee Share	1224.00
ESIC Employer Share	5282.00
<b>Total Amount</b>	<b>6506.00</b>



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