

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	314068
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 314068****Total Deduction**

E.P.F.	22638
V.P.F.	0
E.S.I.C.	1096.00
E.S.I.C. on O.T.	0.00
ADVAN.	1500
I.TAX	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>25234.00</b>

**Employer Contributions**

Pension	15424
Difference	7214
E.S.I.C.	4724.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 288834.00****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	188653
Salary / Wages A/c - 10	185191
Salary / Wages A/c - 21	188653
E.P.F. A/c - 01	22638
Pension A/c - 10	15424
Difference A/c - 01	7214
Administration A/c - 02	943
E.D.L.I. A/c - 21	943
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>47162</b>

**ESIC Details**

Total Employee	11.0
ESIC Wages	145327
ESIC Employee Share	1096.00
ESIC Employer Share	4724.00
<b>Total Amount</b>	<b>5820.00</b>

Exempted Employee	3
Exempted Wages	39616
Total Exempted Wages	125415
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

