

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	361613
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 361613**Total Deduction**

E.P.F.	26515
V.P.F.	0
E.S.I.C.	1247.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	27762.00

Employer Contributions

Pension	17978
Difference	8537
E.S.I.C.	5383.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 333851.00**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	220961
Salary / Wages A/c - 10	215769
Salary / Wages A/c - 21	220961
E.P.F. A/c - 01	26515
Pension A/c - 10	17978
Difference A/c - 01	8537
Administration A/c - 02	1105
E.D.L.I. A/c - 21	1105
Admn. EDLI A/c - 22	0
Total Amount	55240

ESIC Details

Total Employee	11.0
ESIC Wages	165612
ESIC Employee Share	1247.00
ESIC Employer Share	5383.00
Total Amount	6630.00

Exempted Employee	3
Exempted Wages	36923
Total Exempted Wages	140652
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

