

PARADISE ENTERPRISES

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

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

Total Earning

BASIC	330028
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 330028**Total Deduction**

E.P.F.	23676
V.P.F.	0
E.S.I.C.	1094.00
E.S.I.C. on O.T.	0.00
ADVAN.	2000
I.TAX	0
LWFEE	0.00
P.Tax	0
Total Deduction	26770.00

Employer Contributions

Pension	16145
Difference	7531
E.S.I.C.	4717.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 303258.00
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	197307
Salary / Wages A/c - 10	193845
Salary / Wages A/c - 21	197307
E.P.F. A/c - 01	23676
Pension A/c - 10	16145
Difference A/c - 01	7531
Administration A/c - 02	987
E.D.L.I. A/c - 21	987
Admn. EDLI A/c - 22	0
Total Amount	49326

Exempted Employee	3
Exempted Wages	39616
Total Exempted Wages	132721
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	11.0
ESIC Wages	145126
ESIC Employee Share	1094.00
ESIC Employer Share	4717.00
Total Amount	5811.00

