

**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	351812
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 351812****Total Deduction**

E.P.F.	25476
V.P.F.	0
E.S.I.C.	1159.00
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>26635.00</b>

**Employer Contributions**

Pension	17450
Difference	8026
E.S.I.C.	5005.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 325177.00****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	212308
Salary / Wages A/c - 10	209423
Salary / Wages A/c - 21	212308
E.P.F. A/c - 01	25476
Pension A/c - 10	17450
Difference A/c - 01	8026
Administration A/c - 02	1062
E.D.L.I. A/c - 21	1062
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>53076</b>

Exempted Employee	3
Exempted Wages	39616
Total Exempted Wages	139504
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	10.0
ESIC Wages	153980
ESIC Employee Share	1159.00
ESIC Employer Share	5005.00
<b>Total Amount</b>	<b>6164.00</b>



**PARADISE ENTERPRISES**

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

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

**Total Earning**

BASIC	351812
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 351812****Total Deduction**

E.P.F.	25476
V.P.F.	0
E.S.I.C.	1159.00
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>26635.00</b>

**Employer Contributions**

Pension	17450
Difference	8026
E.S.I.C.	5005.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

**Net Payment 325177.00****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	212308
Salary / Wages A/c - 10	209423
Salary / Wages A/c - 21	212308
E.P.F. A/c - 01	25476
Pension A/c - 10	17450
Difference A/c - 01	8026
Administration A/c - 02	1062
E.D.L.I. A/c - 21	1062
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>53076</b>

Exempted Employee	3
Exempted Wages	39616
Total Exempted Wages	139504
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	10.0
ESIC Wages	153980
ESIC Employee Share	1159.00
ESIC Employer Share	5005.00
<b>Total Amount</b>	<b>6164.00</b>

