

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India

Grand Total of Salary / Wages for the month of August, 2021

Total Earning

| | |
|----------------------|----------------|
| BASIC | 2409417 |
| H.R.A. | 3726 |
| CONVEY. | 0 |
| WASH.ALL | 0 |
| SPL. ALL | 19034 |
| LUNCHA | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| ARREAR | 12860 |
| NTC PAY | 0 |
| INCENTIV | 94712 |
| MISC4 | 15000 |
| D.Wage | 0 |
| OT.AMT | 0 |
| Total Earning | 2554749 |

Total Deduction

| | |
|------------------------|------------------|
| E.P.F. | 257176 |
| V.P.F. | 0 |
| E.S.I.C. | 18642.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 6500 |
| LOAN | 5000 |
| I.TAX | 0 |
| MISC1 | 134 |
| MESS | 0 |
| LWFEE | 0.00 |
| P.Tax | 0 |
| Total Deduction | 287452.00 |

Employer Contributions

| | |
|------------------|----------|
| Pension | 178585 |
| Difference | 78591 |
| E.S.I.C. | 80475.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

| | |
|-----------------------|-------------------|
| Net Payment | 2267297.00 |
| Total Employee | 153 |

P.F. Details

| | |
|-------------------------|---------------|
| Total Employee A/c - 01 | 150 |
| Total Employee A/c - 10 | 150 |
| Total Employee A/c - 21 | 150 |
| Salary / Wages A/c - 01 | 2143129 |
| Salary / Wages A/c - 10 | 2143129 |
| Salary / Wages A/c - 21 | 2143129 |
| E.P.F. A/c - 01 | 257176 |
| Pension A/c - 10 | 178585 |
| Difference A/c - 01 | 78591 |
| Administration A/c - 02 | 11154 |
| E.D.L.I. A/c - 21 | 10716 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 536222 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 145 |
| ESIC Wages | 2476136 |
| ESIC Employee Share | 18642.00 |
| ESIC Employer Share | 80475.00 |
| Total Amount | 99117.00 |

| | |
|----------------------|--------|
| Exempted Employee | 3 |
| Exempted Wages | 43274 |
| Total Exempted Wages | 411620 |