

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 January, 2022

Total Earning

BASIC	1659044
H.R.A.	3500
CONVEY.	0
WASH.ALL	0
SPL. ALL	16316
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	548094
NTC PAY	0
INCENTIV	4357
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2231311

Total Deduction

E.P.F.	244182
V.P.F.	0
E.S.I.C.	16470.00
E.S.I.C. on O.T.	0.00
ADVAN.	2000
LOAN	10000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	272652.00

Employer Contributions

Pension	168286
Difference	75896
E.S.I.C.	71039.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1958659.00
Total Employee 167

P.F. Details

Total Employee A/c - 01	165
Total Employee A/c - 10	164
Total Employee A/c - 21	165
Salary / Wages A/c - 01	2034859
Salary / Wages A/c - 10	2019859
Salary / Wages A/c - 21	2034859
E.P.F. A/c - 01	244182
Pension A/c - 10	168286
Difference A/c - 01	75896
Administration A/c - 02	10174
E.D.L.I. A/c - 21	10174
Admn. EDLI A/c - 22	0
Total Amount	508712

ESIC Details

Total Employee	161
ESIC Wages	2185811
ESIC Employee Share	16470.00
ESIC Employer Share	71039.00
Total Amount	87509.00

Exempted Employee	2
Exempted Wages	22500
Total Exempted Wages	196452
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0