

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 March, 2022

Total Earning

BASIC	2799510
H.R.A.	3500
CONVEY.	0
WASH.ALL	0
SPL. ALL	20074
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	217324
NTC PAY	0
INCENTIV	100143
MISC4	987
D.Wage	65640
OT.AMT	0
Total Earning	3207178

Total Deduction

E.P.F.	312494
V.P.F.	0
E.S.I.C.	23810.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	7000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	343304.00

Employer Contributions

Pension	215744
Difference	96750
E.S.I.C.	102724.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2863874.00
Total Employee	199

P.F. Details

Total Employee A/c - 01	197
Total Employee A/c - 10	196
Total Employee A/c - 21	197
Salary / Wages A/c - 01	2604087
Salary / Wages A/c - 10	2589087
Salary / Wages A/c - 21	2604087
E.P.F. A/c - 01	312494
Pension A/c - 10	215744
Difference A/c - 01	96750
Administration A/c - 02	13020
E.D.L.I. A/c - 21	13020
Admn. EDLI A/c - 22	0
Total Amount	651028

ESIC Details

Total Employee	195
ESIC Wages	3160720
ESIC Employee Share	23810.00
ESIC Employer Share	102724.00
Total Amount	126534.00

Exempted Employee	2
Exempted Wages	22500
Total Exempted Wages	603091
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0