

M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR,DWARKA, SEC-1A, NEW DELHI-110045India****Grand Total of Salary / Wages for the month of April, 2022****Total Earning**

BASIC	2142947
H.R.A.	5300
CONVEY.	0
WASH.ALL	0
SPL. ALL	15901
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	1038198
NTC PAY	0
INCENTIV	86627
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	3288973

Total Deduction

E.P.F.	326609
V.P.F.	0
E.S.I.C.	21084.00
E.S.I.C. on O.T.	0.00
ADVAN.	1600
LOAN	3000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	352293.00

Employer Contributions

Pension	225543
Difference	101066
E.S.I.C.	90973.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2936680.00
Total Employee	190

P.F. Details

Total Employee A/c - 01	188
Total Employee A/c - 10	187
Total Employee A/c - 21	188
Salary / Wages A/c - 01	2721753
Salary / Wages A/c - 10	2706753
Salary / Wages A/c - 21	2721753
E.P.F. A/c - 01	326609
Pension A/c - 10	225543
Difference A/c - 01	101066
Administration A/c - 02	13609
E.D.L.I. A/c - 21	13609
Admn. EDLI A/c - 22	0
Total Amount	680436

Exempted Employee	2
Exempted Wages	45000
Total Exempted Wages	567220
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

ESIC Details

Total Employee	167
ESIC Wages	2799167
ESIC Employee Share	21084.00
ESIC Employer Share	90973.00
Total Amount	112057.00