

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 December, 2021

Total Earning

BASIC	2471219
H.R.A.	3500
CONVEY.	0
WASH.ALL	0
SPL. ALL	18139
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	73973
NTC PAY	0
INCENTIV	3000
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2569831

Total Deduction

E.P.F.	266208
V.P.F.	0
E.S.I.C.	19002.00
E.S.I.C. on O.T.	0.00
ADVAN.	15500
LOAN	12000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	312710.00

Employer Contributions

Pension	183665
Difference	82543
E.S.I.C.	82012.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2257121.00
Total Employee	163

P.F. Details

Total Employee A/c - 01	161
Total Employee A/c - 10	160
Total Employee A/c - 21	161
Salary / Wages A/c - 01	2218396
Salary / Wages A/c - 10	2204186
Salary / Wages A/c - 21	2218396
E.P.F. A/c - 01	266208
Pension A/c - 10	183665
Difference A/c - 01	82543
Administration A/c - 02	11092
E.D.L.I. A/c - 21	11092
Admn. EDLI A/c - 22	0
Total Amount	554600

ESIC Details

Total Employee	156
ESIC Wages	2523446
ESIC Employee Share	19002.00
ESIC Employer Share	82012.00
Total Amount	101014.00

Exempted Employee	2
Exempted Wages	22500
Total Exempted Wages	351435
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0