

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 November, 2021

Total Earning

BASIC	2418129
H.R.A.	3500
CONVEY.	0
WASH.ALL	0
SPL. ALL	18917
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	37065
NTC PAY	0
INCENTIV	82020
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2559631

Total Deduction

E.P.F.	257886
V.P.F.	0
E.S.I.C.	18905.00
E.S.I.C. on O.T.	0.00
ADVAN.	3500
LOAN	13000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	293291.00

Employer Contributions

Pension	177824
Difference	80062
E.S.I.C.	81624.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2266340.00
Total Employee	155

P.F. Details

Total Employee A/c - 01	153
Total Employee A/c - 10	152
Total Employee A/c - 21	153
Salary / Wages A/c - 01	2149044
Salary / Wages A/c - 10	2134044
Salary / Wages A/c - 21	2149044
E.P.F. A/c - 01	257886
Pension A/c - 10	177824
Difference A/c - 01	80062
Administration A/c - 02	10745
E.D.L.I. A/c - 21	10745
Admn. EDLI A/c - 22	0
Total Amount	537262

ESIC Details

Total Employee	150
ESIC Wages	2511477
ESIC Employee Share	18905.00
ESIC Employer Share	81624.00
Total Amount	100529.00

Exempted Employee	2
Exempted Wages	22500
Total Exempted Wages	410587