

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 September, 2021

Total Earning

BASIC	2445353
H.R.A.	3500
CONVEY.	0
WASH.ALL	0
SPL. ALL	18267
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
NTC PAY	0
INCENTIV	74343
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2541463

Total Deduction

E.P.F.	263452
V.P.F.	0
E.S.I.C.	18770.00
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	289222.00

Employer Contributions

Pension	182944
Difference	80508
E.S.I.C.	81033.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2252241.00
Total Employee	158

P.F. Details

Total Employee A/c - 01	156
Total Employee A/c - 10	156
Total Employee A/c - 21	156
Salary / Wages A/c - 01	2195426
Salary / Wages A/c - 10	2195426
Salary / Wages A/c - 21	2195426
E.P.F. A/c - 01	263452
Pension A/c - 10	182944
Difference A/c - 01	80508
Administration A/c - 02	10977
E.D.L.I. A/c - 21	10977
Admn. EDLI A/c - 22	0
Total Amount	548858

ESIC Details

Total Employee	153
ESIC Wages	2493309
ESIC Employee Share	18770.00
ESIC Employer Share	81033.00
Total Amount	99803.00

Exempted Employee	2
Exempted Wages	22500
Total Exempted Wages	346037