

M/S TIP TOP ENTERPRISES**139, EWS FLAT, POCKET-9, PHASE-1, NASIRPUR, PALAM, NEW DELHI-110045 India****Branch Total of Salary / Wages for the month of August, 2022**

Branch Name :

Total Earning

BASIC	2959093
H.R.A.	8000
CONVEY.	0
TECH. AL	0
SPL. ALL	21692
MISC	0
CONVEY.R	0
MEDICAL	0
ARREAR	227352
NTC PAY	0
INCENTIV	6144
ARRER4	0
D.Wage	0
OT.AMT	0
Total Earning	3222281

Total Deduction

E.P.F.	302950
V.P.F.	0
E.S.I.C.	20353.00
E.S.I.C. on O.T.	0.00
ADVAN.	9000
LOAN	13500
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	345803.00

Employer Contributions

Pension	209119
Difference	93831
E.S.I.C.	87872.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2876478.00
Total Employee	186

P.F. Details

Total Employee A/c - 01	184
Total Employee A/c - 10	183
Total Employee A/c - 21	184
Salary / Wages A/c - 01	2524601
Salary / Wages A/c - 10	2509601
Salary / Wages A/c - 21	2524601
E.P.F. A/c - 01	302950
Pension A/c - 10	209119
Difference A/c - 01	93831
Administration A/c - 02	12623
E.D.L.I. A/c - 21	12623
Admn. EDLI A/c - 22	0
Total Amount	631146
Exempted Employee	2
Exempted Wages	46000

ESIC Details

Total Employee	163
ESIC Wages	2703735
ESIC Employee Share	20353.00
ESIC Employer Share	87872.00
Total Amount	108225.00