

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 October, 2022**

Branch Name :

Total Earning

BASIC	2066311
H.R.A.	3935
CONVEY.	0
TECH. AL	0
SPL. ALL	11111
MISC	0
CONVEY.R	0
MEDICAL	0
ARREAR	1072170
NTC PAY	0
INCENTIV	159254
MISC2	0
D.Wage	0
OT.AMT	0
Total Earning	3312781

Total Deduction

E.P.F.	315916
V.P.F.	0
E.S.I.C.	20362.00
E.S.I.C. on O.T.	0.00
ADVAN.	20000
LOAN	8500
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	364778.00

Employer Contributions

Pension	218125
Difference	97791
E.S.I.C.	87908.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2948003.00
Total Employee	186

P.F. Details

Total Employee A/c - 01	183
Total Employee A/c - 10	182
Total Employee A/c - 21	183
Salary / Wages A/c - 01	2632630
Salary / Wages A/c - 10	2617630
Salary / Wages A/c - 21	2632630
E.P.F. A/c - 01	315916
Pension A/c - 10	218125
Difference A/c - 01	97791
Administration A/c - 02	13163
E.D.L.I. A/c - 21	13163
Admn. EDLI A/c - 22	0
Total Amount	658158
Exempted Employee	3
Exempted Wages	58903

ESIC Details

Total Employee	155
ESIC Wages	2704842
ESIC Employee Share	20362.00
ESIC Employer Share	87908.00
Total Amount	108270.00