

M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,NEW DELHIINDIA****Department Total of Salary / Wages for the month of February, 2022****Department Name : P.E.-DELHI GYMKHANA CLUB LTD.****Total Earning**

BASIC	2339000
H.R.A.	2679
CONVEY.	0
WASH.ALL	0
SPL. ALL	17782
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	146495
NTC PAY	0
INCENTIV	2079
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2508035

Total Deduction

E.P.F.	271364
V.P.F.	0
E.S.I.C.	18730.00
E.S.I.C. on O.T.	0.00
ADVAN.	4000
LOAN	6000
I.TAX	0
MISC1	0
MESS	0
MISC4	0
LWFEE	0.00
P.Tax	0
Total Deduction	300094.00

Employer Contributions

Pension	187162
Difference	84202
E.S.I.C.	80822.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2207941.00
Total Employee	172

P.F. Details

Total Employee A/c - 01	172
Total Employee A/c - 10	171
Total Employee A/c - 21	172
Salary / Wages A/c - 01	2261392
Salary / Wages A/c - 10	2246392
Salary / Wages A/c - 21	2261392
E.P.F. A/c - 01	271364
Pension A/c - 10	187162
Difference A/c - 01	84202
Administration A/c - 02	11307
E.D.L.I. A/c - 21	11307
Admn. EDLI A/c - 22	0
Total Amount	565342
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	168
ESIC Wages	2486804
ESIC Employee Share	18730.00
ESIC Employer Share	80822.00
Total Amount	99552.00