

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

BASIC	2777747
H.R.A.	6000
CONVEY.	0
WASH.ALL	0
SPL. ALL	21158
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	132093
NTC PAY	0
INCENTIV	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2936998

Total Deduction

E.P.F.	288856
V.P.F.	0
E.S.I.C.	18851.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	14000
I.TAX	0
MISC1	0
MESS	0
MISC4	0
LWFEE	0.00
P.Tax	0
Total Deduction	321707.00

Employer Contributions

Pension	199330
Difference	89526
E.S.I.C.	81380.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 2615291.00**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	2407154
Salary / Wages A/c - 10	2392154
Salary / Wages A/c - 21	2407154
E.P.F. A/c - 01	288856
Pension A/c - 10	199330
Difference A/c - 01	89526
Administration A/c - 02	12036
E.D.L.I. A/c - 21	12036
Admn. EDLI A/c - 22	0
Total Amount	601784
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	151
ESIC Wages	2503975
ESIC Employee Share	18851.00
ESIC Employer Share	81380.00
Total Amount	100231.00