

M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA****Department Total of Salary / Wages for the month of October, 2021**Department Name : **P.E.-DELHI GYMKHANA CLUB LTD.****Total Earning**

BASIC	2386307
H.R.A.	3000
CONVEY.	0
WASH.ALL	0
SPL. ALL	18961
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	26515
NTC PAY	0
INCENTIV	92046
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	2526829

Total Deduction

E.P.F.	264724
V.P.F.	0
E.S.I.C.	18845.00
E.S.I.C. on O.T.	0.00
ADVAN.	12000
LOAN	10000
I.TAX	0
MISC1	0
MESS	0
MISC4	0
LWFEE	0.00
P.Tax	0
Total Deduction	305569.00

Employer Contributions

Pension	183819
Difference	80905
E.S.I.C.	81317.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	2221260.00
Total Employee	153

P.F. Details

Total Employee A/c - 01	153
Total Employee A/c - 10	153
Total Employee A/c - 21	153
Salary / Wages A/c - 01	2206038
Salary / Wages A/c - 10	2206038
Salary / Wages A/c - 21	2206038
E.P.F. A/c - 01	264724
Pension A/c - 10	183819
Difference A/c - 01	80905
Administration A/c - 02	11030
E.D.L.I. A/c - 21	11030
Admn. EDLI A/c - 22	0
Total Amount	551508
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	151
ESIC Wages	2502060
ESIC Employee Share	18845.00
ESIC Employer Share	81317.00
Total Amount	100162.00