

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,NEW DELHIINDIA

Department Total of Salary / Wages for the month of February, 2023

Department Name : P.E.-DELHI GYMKHANA CLUB LTD.

Total Earning

BASIC	2865638
H.R.A.	0
CONVEY.	0
TECH. AL	0
SPL. ALL	16621
PERF.ALL	0
CONVEY.R	0
MEDICAL	0
ARREAR	127697
NTC PAY	0
INCENTIV	75374
MISC2	0
D.Wage	0
OT.AMT	0
Total Earning	3085330

Total Deduction

E.P.F.	303799
V.P.F.	0
E.S.I.C.	19238.00
E.S.I.C. on O.T.	0.00
ADVAN.	8500
LOAN	9500
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	341037.00

Employer Contributions

Pension	209711
Difference	94088
E.S.I.C.	83060.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 2744293.00
Total Employee 175

P.F. Details

Total Employee A/c - 01	175
Total Employee A/c - 10	174
Total Employee A/c - 21	175
Salary / Wages A/c - 01	2531641
Salary / Wages A/c - 10	2516641
Salary / Wages A/c - 21	2531641
E.P.F. A/c - 01	303799
Pension A/c - 10	209711
Difference A/c - 01	94088
Administration A/c - 02	12658
E.D.L.I. A/c - 21	12658
Admn. EDLI A/c - 22	0
Total Amount	632914
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	149
ESIC Wages	2555681
ESIC Employee Share	19238.00
ESIC Employer Share	83060.00
Total Amount	102298.00

Days Total

Working Days	3704.50
Holidays	660.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	535.50
Paid Days	4364.50
O.T.Hours	0.00