

M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA****Department Total of Salary / Wages for the month of March, 2023**Department Name : **P.E.-DELHI GYMKHANA CLUB LTD.****Total Earning**

BASIC	2734847
H.R.A.	0
CONVEY.	0
TECH. AL	0
SPL. ALL	15950
PERF.ALL	0
CONVEY.R	0
MEDICAL	0
ARREAR	91312
NTC PAY	0
INCENTIV	201297
MISC2	0
D.Wage	0
OT.AMT	0
Total Earning	3043406

Total Deduction

E.P.F.	296429
V.P.F.	0
E.S.I.C.	18767.00
E.S.I.C. on O.T.	0.00
ADVAN.	15000
LOAN	31000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	361196.00

Employer Contributions

Pension	204678
Difference	91751
E.S.I.C.	81039.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 2682210.00**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	2470260
Salary / Wages A/c - 10	2456267
Salary / Wages A/c - 21	2470260
E.P.F. A/c - 01	296429
Pension A/c - 10	204678
Difference A/c - 01	91751
Administration A/c - 02	12351
E.D.L.I. A/c - 21	12351
Admn. EDLI A/c - 22	0
Total Amount	617560
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	149
ESIC Wages	2493498
ESIC Employee Share	18767.00
ESIC Employer Share	81039.00
Total Amount	99806.00

Days Total

Working Days	3829.00
Holidays	771.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	825.00
Paid Days	4600.00
O.T.Hours	0.00