

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India

Branch Total of Salary / Wages for the month of January, 2026

Branch Name : THE DELHI GOLF CLUB

Total Earning

BASIC	1717327
H.R.A.	5533
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	11718
CONVEY.R	25200
MEDICAL	0
ARREAR	1420
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	29740
Total Earning	1790938

Total Deduction

E.P.F.	207657
V.P.F.	0
E.S.I.C.	12633.00
E.S.I.C. on O.T.	0.00
ADVAN.	8000
LOAN	0
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	228290.00

Employer Contributions

Pension	120869
Difference	86788
E.S.I.C.	54515.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1562648.00**Total Employee 114****P.F. Details**

Total Employee A/c - 01	114
Total Employee A/c - 10	112
Total Employee A/c - 21	114
Salary / Wages A/c - 01	1730465
Salary / Wages A/c - 10	1450519
Salary / Wages A/c - 21	1477128
E.P.F. A/c - 01	207657
Pension A/c - 10	120869
Difference A/c - 01	86788
Administration A/c - 02	8652
E.D.L.I. A/c - 21	7386
Admn. EDLI A/c - 22	0
Total Amount	431352
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	105
ESIC Wages	1677367
ESIC Employee Share	12633.00
ESIC Employer Share	54515.00
Total Amount	67148.00

Days Total

Working Days	2200.50
Holidays	539.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	783.50
Paid Days	2739.50
O.T.Hours	154.50