

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 December, 2025

Branch Name : THE DELHI GOLF CLUB

Total Earning

BASIC	1370529
H.R.A.	3106
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	26017
CONVEY.R	30120
MEDICAL	0
ARREAR	2110
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	5339
Total Earning	1437221

Total Deduction

E.P.F.	167836
V.P.F.	0
E.S.I.C.	10132.00
E.S.I.C. on O.T.	0.00
ADVAN.	5000
LOAN	5000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	187968.00

Employer Contributions

Pension	105356
Difference	62480
E.S.I.C.	43714.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1249253.00**Total Employee 114****P.F. Details**

Total Employee A/c - 01	114
Total Employee A/c - 10	111
Total Employee A/c - 21	114
Salary / Wages A/c - 01	1398656
Salary / Wages A/c - 10	1264492
Salary / Wages A/c - 21	1291481
E.P.F. A/c - 01	167836
Pension A/c - 10	105356
Difference A/c - 01	62480
Administration A/c - 02	6993
E.D.L.I. A/c - 21	6457
Admn. EDLI A/c - 22	0
Total Amount	349122
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	103
ESIC Wages	1345027
ESIC Employee Share	10132.00
ESIC Employer Share	43714.00
Total Amount	53846.00

Days Total

Working Days	1816.00
Holidays	377.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	1311.00
Paid Days	2193.00
O.T.Hours	28.00