M/S TIP TOP ENTERPRISES

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

Branch Total of Salary / Wages for the month of **March, 2026**

Branch Name : **THE DELHI GOLF CLUB**

Total Earning

BASIC	1880530
H.R.A.	5824
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	4543
CONVEY.R	107520
MEDICAL	0
ARREAR	521197
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	228438
Total Earning	**2748052**

Total Deduction

E.P.F.	288750
V.P.F.	0
E.S.I.C.	19520.00
E.S.I.C. on O.T.	0.00
ADVAN.	18000
LOAN	5000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	**331270.00**

Employer Contributions

Pension	134685
Difference	154065
E.S.I.C.	84356.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	**2416782.00**
Total Employee	**113**

P.F. Details

Total Employee A/c - 01	113
Total Employee A/c - 10	112
Total Employee A/c - 21	113
Salary / Wages A/c - 01	2406270
Salary / Wages A/c - 10	1616253
Salary / Wages A/c - 21	1631253
E.P.F. A/c - 01	288750
Pension A/c - 10	134685
Difference A/c - 01	154065
Administration A/c - 02	12031
E.D.L.I. A/c - 21	8156
Admn. EDLI A/c - 22	0
Total Amount	**597687**
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	105
ESIC Wages	2595569
ESIC Employee Share	19520.00
ESIC Employer Share	84356.00
Total Amount	**103876.00**

Days Total

Working Days	2431.00
Holidays	570.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	502.00
Paid Days	3001.00
O.T.Hours	1212.50