

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 February, 2026

Branch Name : THE DELHI GOLF CLUB

Total Earning

BASIC	1916423
H.R.A.	6018
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	36590
CONVEY.R	15720
MEDICAL	0
ARREAR	48449
MISC-2	215
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	59330
Total Earning	2082745

Total Deduction

E.P.F.	240174
V.P.F.	0
E.S.I.C.	14663.00
E.S.I.C. on O.T.	0.00
ADVAN.	5000
LOAN	0
I.TAX	0
MISC1	1560
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	261397.00

Employer Contributions

Pension	128932
Difference	111242
E.S.I.C.	63322.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1821348.00**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	2001462
Salary / Wages A/c - 10	1547283
Salary / Wages A/c - 21	1562283
E.P.F. A/c - 01	240174
Pension A/c - 10	128932
Difference A/c - 01	111242
Administration A/c - 02	10007
E.D.L.I. A/c - 21	7811
Admn. EDLI A/c - 22	0
Total Amount	498166
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	106
ESIC Wages	1948339
ESIC Employee Share	14663.00
ESIC Employer Share	63322.00
Total Amount	77985.00

Days Total

Working Days	2343.50
Holidays	422.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	398.50
Paid Days	2765.50
O.T.Hours	288.50