

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 April, 2026

Branch Name : THE DELHI GOLF CLUB

Total Earning

BASIC	1340946
H.R.A.	4012
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	3366
CONVEY.R	94800
MEDICAL	0
ARREAR	0
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	90671
Total Earning	1533795

Total Deduction

E.P.F.	161314
V.P.F.	0
E.S.I.C.	10943.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
LOAN	5000
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	177257.00

Employer Contributions

Pension	110593
Difference	50721
E.S.I.C.	47172.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment 1356538.00**Total Employee 114****P.F. Details**

Total Employee A/c - 01	114
Total Employee A/c - 10	113
Total Employee A/c - 21	114
Salary / Wages A/c - 01	1344312
Salary / Wages A/c - 10	1327652
Salary / Wages A/c - 21	1341233
E.P.F. A/c - 01	161314
Pension A/c - 10	110593
Difference A/c - 01	50721
Administration A/c - 02	6722
E.D.L.I. A/c - 21	6706
Admn. EDLI A/c - 22	0
Total Amount	336056
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	107
ESIC Wages	1451441
ESIC Employee Share	10943.00
ESIC Employer Share	47172.00
Total Amount	58115.00

Days Total

Working Days	1761.00
Holidays	311.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	1336.00
Paid Days	2072.00
O.T.Hours	478.50