

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 December, 2024

Branch Name : THE DELHI GOLF CLUB

Total Earning

BASIC	1607738
H.R.A.	6018
CONVEY.	0
TECH. AL	0
SPL. ALL	0
PERF.ALL	12905
CONVEY.R	104760
MEDICAL	0
ARREAR	1104
MISC-2	0
INCENTIV	0
OT ARR.	0
D.Wage	0
OT.AMT	16393
Total Earning	1748918

Total Deduction

E.P.F.	193057
V.P.F.	0
E.S.I.C.	12443.00
E.S.I.C. on O.T.	0.00
ADVAN.	9500
LOAN	0
I.TAX	0
MISC1	0
MESS	0
LWFEE	0.00
P.Tax	0
Total Deduction	215000.00

Employer Contributions

Pension	115667
Difference	77390
E.S.I.C.	53706.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	1533918.00
Total Employee	105

P.F. Details

Total Employee A/c - 01	105
Total Employee A/c - 10	104
Total Employee A/c - 21	105
Salary / Wages A/c - 01	1608842
Salary / Wages A/c - 10	1388104
Salary / Wages A/c - 21	1403104
E.P.F. A/c - 01	193057
Pension A/c - 10	115667
Difference A/c - 01	77390
Administration A/c - 02	8044
E.D.L.I. A/c - 21	7016
Admn. EDLI A/c - 22	0
Total Amount	401174
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	97.0
ESIC Wages	1652478
ESIC Employee Share	12443.00
ESIC Employer Share	53706.00
Total Amount	66149.00

Days Total

Working Days	2237.50
Holidays	428.00
Earned Leave	0.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	589.50
Paid Days	2665.50
O.T.Hours	92.50