

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1	GEETA		18500	0	24.00	0.00	18500	0	0	0	0	0		By CHEQUE/ TRANSFER
	DINESH (H)		1500	0	7.00	0.00	1500	0	0	150.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	650.00		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
	2018826211	10/10/2022	0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
							18500	0	0	0	0	0		
							1500	0	0	150.00	0	0		
							0	0	0	0	0	650.00		
							0	0	0	0	0	0.00		
							0	0	20000	0.00	150.00	650.00	19850.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTEGC-1	1 VIPAT RAM	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	7.00	0.00	0	0	0	299.00	0	1116		
	SEMI SKILLED	0	1080	0.00	1.00	0	1080	0	0	0	1293.30		
	DL/CPM/36190/10699	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	21451	97.00		0	19000	39794	0.00	2665.00	3659.30	37129.00	
TTEGC-2	2 AMAR KUMAR	20371	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SEMI SKILLED	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10700	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	20371	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTEGC-4	3 ANNAMALAI. P	18456	0	22.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	6.00	0.00	0	0	0	287.00	0	750		
	GOLF COURSE LABOUR	0	960	0.00	3.00	0	960	0	0	0	1242.00		
	DL/CPM/36190/10702	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	19416	116.00		0	20586	38216	0.00	2287.00	3242.00	35929.00	
TTEGC-6	4 RAJ KISHOR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	6.00	0.00	0	0	0	279.00	0	1116		
	SEMI SKILLED	0	240	0.00	1.00	0	240	0	0	0	1208.70		
	DL/CPM/36190/10704	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	20611	88.00		0	17237	37191	0.00	2645.00	3574.70	34546.00	
TTEGC-9	5 GANGA PRASAD	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	7.00	0.00	0	0	0	299.00	0	1116		
	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1292.60		
	DL/CPM/36190/10707	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	21331	97.50		0	19098	39772	0.00	2665.00	3658.60	37107.00	
TTEGC-1 1	6 MAHESH KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	6.00	0.00	0	0	0	269.00	0	1116		
	SEMI SKILLED	0	1080	0.00	1.00	0	1080	0	0	0	1162.80		
	DL/CPM/36190/10709	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21451	76.50		0	14984	35778	0.00	2635.00	3528.80	33143.00	
TTEGC-1 2	7 RAJU	20371	0	20.00	0.00	17742	0	0	2129	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	7.00	0.00	0	0	0	269.00	0	879		
	SEMI SKILLED	0	1080	0.00	4.00	0	1080	0	0	0	1162.40		
	DL/CPM/36190/10710	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	21451	86.50		0	16943	35765	0.00	2398.00	3291.40	33367.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	6.00	0.00	0	0	0	306.00	0	1116		
4	SEMI SKILLED	0	1200	0.00	1.00	0	1200	0	0	0	1325.80		
	DL/CPM/36190/10712	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	21571	101.50		0	19881	40795	0.00	2672.00	3691.80	38123.00	
9	MUKESH KUMAR	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	7.00	0.00	0	0	0	300.00	0	1116		
5	SEMI SKILLED	0	240	0.00	1.00	0	240	0	0	0	1297.80		
	DL/CPM/36190/10713	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20611	102.00		0	19979	39933	0.00	2666.00	3663.80	37267.00	
10	NAGESHWAR NATH TIWARI	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	6.00	0.00	0	0	0	301.00	0	1037		
6	SEMI SKILLED	0	1200	0.00	2.00	0	1200	0	0	0	1301.30		
	DL/CPM/36190/10714	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	21571	101.00		0	19783	40040	0.00	2588.00	3588.30	37452.00	
11	PANKAJ GIRI	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	6.00	0.00	0	0	0	314.00	0	1116		
7	SEMI SKILLED	0	1080	0.00	1.00	0	1080	0	0	0	1360.20		
	DL/CPM/36190/10715	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	21451	107.50		0	21057	41851	0.00	2680.00	3726.20	39171.00	
12	PAPPU	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	7.00	0.00	0	0	0	305.00	0	893		
8	GOLF COURSE LABOUR	0	600	0.00	1.00	0	600	0	0	0	1318.00		
	DL/CPM/36190/10716	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	19056	124.50		0	22094	40555	0.00	2448.00	3461.00	38107.00	
13	RAM KEWAL	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	6.00	0.00	0	0	0	320.00	0	1116		
1	SEMI SKILLED	0	1200	0.00	1.00	0	1200	0	0	0	1383.10		
	DL/CPM/36190/10719	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	21571	110.50		0	21644	42558	0.00	2686.00	3749.10	39872.00	
14	RAM KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	6.00	0.00	0	0	0	313.00	0	1116		
2	SEMI SKILLED	0	240	0.00	1.00	0	240	0	0	0	1355.10		
	DL/CPM/36190/10720	0	0	0.00	30.00	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	20611	111.00		0	21742	41696	0.00	2679.00	3721.10	39017.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTEGC-2 3	RAM RAJ RAM SAJEEVAN SEMI SKILLED DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 0 1560 0 21931	23.00 7.00 0.00 0.00 92.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1560 0 18118	0 0 0 0 39392	2366 296.00 0 0 0.00	0 0 0 0 2662.00	1250 1116 1280.20 0.00	36730.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 1080 0 21451	24.00 6.00 0.00 0.00 121.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1080 0 23799	0 0 0 0 44593	2366 335.00 0 0 0.00	0 0 0 0 2701.00	1250 1116 1449.30 0.00	41892.00	By CHEQUE/ TRANSFER
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH SEMI SKILLED DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 1200 0 21571	24.00 6.00 0.00 0.00 101.00	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1200 0 19783	0 0 0 0 40697	2366 306.00 0 0 0.00	0 0 0 0 2672.00	1250 1116 1322.70 0.00	38025.00	By CHEQUE/ TRANSFER
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	21.00 7.00 0.00 0.00 67.50	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 0 0 11979	0 0 0 0 28649	2000 215.00 2000 0 0.00	0 0 0 0 4215.00	1250 750 931.09 0.00	24434.00	By CHEQUE/ TRANSFER
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN SEMI SKILLED DL/CPM/36190/10726 1014467652 01/07/2022	20371 0 0 0 0.00	0 0 120 0 20491	22.50 7.00 0.00 0.00 107.50	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 120 0 21057	0 0 0 0 40562	2326 305.00 0 0 0.00	0 0 0 0 2631.00	1250 1076 1318.30 0.00	37931.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	23.00 7.00 0.00 0.00 99.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 960 0 19490	0 0 0 0 40164	2366 302.00 0 0 0.00	0 0 0 0 2668.00	1250 1116 1305.30 0.00	37496.00	By CHEQUE/ TRANSFER
21 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18456 0 0 0 0.00	0 0 120 0 18576	22.00 7.00 0.00 0.00 106.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 120 0 18811	0 0 0 0 36196	2072 272.00 0 0 0.00	0 0 0 0 2344.00	1250 822 1176.40 0.00	33852.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	SAHEB PRASAD	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	BHAGIRATH	0	0	6.00	0.00	0	0	0	309.00	0	1116		
1	SEMI SKILLED	0	1080	0.00	1.00	0	1080	0	0	0	1337.90		
	DL/CPM/36190/10728	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591724 01/07/2022	0.00	21451	104.00		0	20371	41165	0.00	2675.00	3703.90	38490.00	
23	SHABBEER AHAMAD	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	ABDUL RAOOF	0	0	6.00	0.00	0	0	0	283.00	0	893		
2	GOLF COURSE LABOUR	0	1080	0.00	1.00	0	1080	0	0	0	1224.00		
	DL/CPM/36190/10729	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	19536	105.50		0	18722	37663	0.00	2426.00	3367.00	35237.00	
24	SHIV KUMAR	20371	0	17.00	0.00	14457	0	0	1735	0	1204		By CHEQUE/ TRANSFER
TTEGC-3	DEVI PRASAD	0	0	5.00	0.00	0	0	0	201.00	0	531		
3	SEMI SKILLED	0	120	0.00	9.00	0	120	0	0	0	868.43		
	DL/CPM/36190/10730	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1013695877 01/07/2022	0.00	20491	62.00		0	12144	26721	0.00	1936.00	2603.43	24785.00	
25	SHYAM	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KEWAL	0	0	6.00	0.00	0	0	0	280.00	0	893		
5	GOLF COURSE LABOUR	0	1560	0.00	1.00	0	1560	0	0	0	1210.80		
	DL/CPM/36190/10732	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	20016	100.50		0	17835	37256	0.00	2423.00	3353.80	34833.00	
26	RAMESH KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM MURAT	0	0	6.00	0.00	0	0	0	282.00	0	1116		
6	SEMI SKILLED	0	240	0.00	1.00	0	240	0	0	0	1218.30		
	DL/CPM/36190/10733	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014331884 01/07/2022	0.00	20611	89.50		0	17531	37485	0.00	2648.00	3584.30	34837.00	
27	BIHARI LAL	18456	0	20.00	0.00	15479	0	0	1857	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAMA PATI	0	0	6.00	0.00	0	0	0	200.00	0	607		
7	GOLF COURSE LABOUR	0	1920	0.00	5.00	0	1920	0	0	0	865.38		
	DL/CPM/36190/10734	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	20376	52.00		0	9228	26627	0.00	2057.00	2722.38	24570.00	
28	RAVI	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	6.00	0.00	0	0	0	262.00	0	1116		
8	SEMI SKILLED	0	840	0.00	1.00	0	840	0	0	0	1132.70		
	DL/CPM/36190/10735	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	21211	73.00		0	14299	34853	0.00	2628.00	3498.70	32225.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	PRITHVI NATH YADAV	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	SARJU PRASAD YADAV	0	0	6.00	0.00	0	0	0	288.00	0	1116		
9	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1248.00		
	DL/CPM/36190/10736	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590274 01/07/2022	0.00	21331	90.50		0	17727	38401	0.00	2654.00	3614.00	35747.00	
30	PITAMBAR	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	SANTRAM	0	0	7.00	0.00	0	0	0	265.00	0	893		
2	GOLF COURSE LABOUR	0	1440	0.00	1.00	0	1440	0	0	0	1146.40		
	DL/CPM/36190/10739	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089002 01/07/2022	0.00	19896	90.00		0	15972	35273	0.00	2408.00	3289.40	32865.00	
31	AJIT KUMAR	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VISHNUDEV MAHATO	0	0	7.00	0.00	0	0	0	293.00	0	1116		
3	SEMI SKILLED	0	120	0.00	1.00	0	120	0	0	0	1268.50		
	DL/CPM/36190/10740	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590125 01/07/2022	0.00	20491	98.00		0	19196	39030	0.00	2659.00	3634.50	36371.00	
32	RAJENDRA KUMAR	20371	0	21.00	0.00	18400	0	0	2208	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	JAGANNATH	0	0	7.00	0.00	0	0	0	233.00	0	958		
4	SEMI SKILLED	0	120	0.00	3.00	0	120	0	0	0	1009.30		
	DL/CPM/36190/10741	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013590126 01/07/2022	0.00	20491	64.00		0	12536	31056	0.00	2441.00	3217.30	28615.00	
33	PAWAN KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VIPAT KUMAR	0	0	6.00	0.00	0	0	0	273.00	0	1116		
5	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1181.20		
	DL/CPM/36190/10742	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590146 01/07/2022	0.00	21331	80.00		0	15670	36344	0.00	2639.00	3547.20	33705.00	
34	ARJUN	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	SANT PRASAD	0	0	7.00	0.00	0	0	0	254.00	0	893		
7	LANDSCAPE LABOUR	0	120	0.00	1.00	0	120	0	0	0	1100.60		
	DL/CPM/36190/10744	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089064 01/07/2022	0.00	18576	89.50		0	15883	33864	0.00	2397.00	3243.60	31467.00	
35	JAGDISH KUMAR SAROJ	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	RAM BARAN	0	0	6.00	0.00	0	0	0	308.00	0	1116		
8	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1334.00		
	DL/CPM/36190/10745	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014417741 01/07/2022	0.00	21331	104.00		0	20371	41045	0.00	2674.00	3700.00	38371.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	184.00	0	893		
		0	0	0.00	1.00	0	0	0	0	0	793.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	37.00		0	6566	24427	0.00	2327.00	2936.88	22100.00	
37 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	255.00	0	893		
		0	120	0.00	1.00	0	120	0	0	0	1103.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18576	90.00		0	15972	33953	0.00	2398.00	3246.50	31555.00	
38 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	166.00	0	893		
		0	0	0.00	1.00	0	0	0	0	0	718.90		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	24.00		0	4259	22120	0.00	2309.00	2861.90	19811.00	
39 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	281.00	0	1116		
		0	120	0.00	1.00	0	120	0	0	0	1214.40		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20491	89.50		0	17531	37365	0.00	2647.00	3580.40	34718.00	
40 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	226.00	0	893		
		0	120	0.00	1.00	0	120	0	0	0	976.56		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18576	68.00		0	12067	30048	0.00	2369.00	3119.56	27679.00	
41 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	245.00	0	822		
		0	240	0.00	2.00	0	240	0	0	0	1059.10		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18696	85.00		0	15084	32589	0.00	2317.00	3131.10	30272.00	
42 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	238.00	0	893		
		0	600	0.00	1.00	0	600	0	0	0	1029.70		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19056	74.50		0	13221	31682	0.00	2381.00	3172.70	29301.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	SHIV PRAKASH	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	RAM PRASAD	0	0	6.00	0.00	0	0	0	257.00	0	893		
7	LANDSCAPE LABOUR	0	120	0.00	1.00	0	120	0	0	0	1112.10		
	DL/CPM/36190/10753	0	0	0.00	30.00	0	0	0	5000	0	0.00		
	1014213445 01/07/2022	0.00	18576	91.50		0	16238	34219	0.00	7400.00	3255.10	26819.00	
44	SHAILENDRA PRATAP SINGH	18456	0	16.00	0.00	12502	0	0	1500	0	1041		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	0	5.00	0.00	0	0	0	168.00	0	459		
8	LANDSCAPE LABOUR	0	120	0.00	10.00	0	120	0	0	0	724.56		
	DL/CPM/36190/10754	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	18576	54.50		0	9672	22294	0.00	1668.00	2224.56	20626.00	
45	S. KUMAR	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	6.00	0.00	0	0	0	264.00	0	893		
9	LANDSCAPE LABOUR	0	120	0.00	1.00	0	120	0	0	0	1143.80		
	DL/CPM/36190/10755	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18576	97.00		0	17214	35195	0.00	2407.00	3286.80	32788.00	
46	MOHD SHARUKH	20371	0	22.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	7.00	0.00	0	0	0	325.00	0	1037		
0	SEMI SKILLED	0	0	0.00	2.00	0	0	0	0	0	1405.60		
	DL/CPM/36190/10756	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	20371	123.50		0	24191	43248	0.00	2612.00	3692.60	40636.00	
47	KUSUM DEVI	18456	0	22.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	0	7.00	0.00	0	0	0	236.00	0	822		
1	LANDSCAPE LABOUR	0	360	0.00	2.00	0	360	0	0	0	1022.70		
	DL/CPM/36190/10757	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18816	78.00		0	13842	31467	0.00	2308.00	3094.70	29159.00	
48	MADHU	18456	0	20.00	0.00	16075	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	PAWAN KUMAR	0	0	7.00	0.00	0	0	0	222.00	0	679		
2	LANDSCAPE LABOUR	0	360	0.00	4.00	0	360	0	0	0	960.93		
	DL/CPM/36190/10758	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18816	74.00		0	13132	29567	0.00	2151.00	2889.93	27416.00	
49	SANGEETA	18456	0	21.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	VIJAY KUMAR	0	0	7.00	0.00	0	0	0	230.00	0	750		
3	LANDSCAPE LABOUR	0	480	0.00	3.00	0	480	0	0	0	995.70		
	DL/CPM/36190/10759	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18936	76.00		0	13487	30637	0.00	2230.00	2995.70	28407.00	

M/S TIP TOP ENTERPRISES

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P.E.-THE DELHI GOLF CLUB (COURSE)

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	SUNITA	18456	0	21.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	7.00	0.00	0	0	0	233.00	0	750		
4	LANDSCAPE LABOUR	0	480	0.00	3.00	0	480	0	0	0	1007.20		
	DL/CPM/36190/10760	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18936	78.00		0	13842	30992	0.00	2233.00	3007.20	28759.00	
51	SONA DEVI	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	7.00	0.00	0	0	0	245.00	0	893		
5	LANDSCAPE LABOUR	0	480	0.00	1.00	0	480	0	0	0	1057.50		
	DL/CPM/36190/10761	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18936	80.00		0	14197	32538	0.00	2388.00	3200.50	30150.00	
52	MEERA	18456	0	20.00	0.00	16075	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	7.00	0.00	0	0	0	224.00	0	679		
6	LANDSCAPE LABOUR	0	480	0.00	4.00	0	480	0	0	0	970.61		
	DL/CPM/36190/10762	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18936	75.00		0	13310	29865	0.00	2153.00	2899.61	27712.00	
53	RITA	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	7.00	0.00	0	0	0	245.00	0	893		
7	LANDSCAPE LABOUR	0	480	0.00	1.00	0	480	0	0	0	1057.50		
	DL/CPM/36190/10763	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18936	80.00		0	14197	32538	0.00	2388.00	3200.50	30150.00	
54	REETA DEVI	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	7.00	0.00	0	0	0	245.00	0	893		
8	LANDSCAPE LABOUR	0	480	0.00	1.00	0	480	0	0	0	1057.50		
	DL/CPM/36190/10764	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18936	80.00		0	14197	32538	0.00	2388.00	3200.50	30150.00	
55	GEETA YADAV	18456	0	22.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	7.00	0.00	0	0	0	237.00	0	822		
9	LANDSCAPE LABOUR	0	480	0.00	2.00	0	480	0	0	0	1026.60		
	DL/CPM/36190/10765	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18936	78.00		0	13842	31587	0.00	2309.00	3098.60	29278.00	
56	RAJ RANI	18456	0	21.00	0.00	16670	0	0	2000	0	0		By CHEQUE/ TRANSFER
TTEGC-7	JAI BHAGWAN	0	0	7.00	0.00	0	0	0	233.00	0	2000		
0	LANDSCAPE LABOUR	0	480	0.00	3.00	0	480	0	0	0	1007.20		
	DL/CPM/36190/10766	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014531244 01/07/2022	0.00	18936	78.00		0	13842	30992	0.00	2233.00	3007.20	28759.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

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Firm PF Number DL/CPM/36190

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Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	KISHAN	20371	0	22.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	7.00	0.00	0	0	0	201.00	0	1037		
1	SEMI SKILLED	0	0	0.00	2.00	0	0	0	0	0	867.62		
	DL/CPM/36190/10767	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20371	39.00		0	7639	26696	0.00	2488.00	3154.62	24208.00	
58	MO SHAMEEM	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	MO AMEEN	0	0	7.00	0.00	0	0	0	409.00	0	1116		
2	SEMI SKILLED	0	480	0.00	1.00	0	480	0	0	0	1770.30		
	DL/CPM/36190/10768	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014487294 01/07/2022	0.00	20851	175.00		0	34278	54472	0.00	2775.00	4136.30	51697.00	
59	FAIZAN AHMED	18456	0	22.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	0	0	7.00	0.00	0	0	0	273.00	0	822		
4	WORKSHOP LABOUR	0	1080	0.00	2.00	0	1080	0	0	0	1181.60		
	DL/CPM/36190/10770	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	19536	101.50		0	18012	36357	0.00	2345.00	3253.60	34012.00	
60	MAN BAHADUR GURUNG	20371	0	24.00	0.00	19714	0	0	2366	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	6.00	0.00	5824	0	0	0.00	0	2366		
5	WORKSHOP LABOUR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10771	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26389	109.00		0	21350	46888	0.00	2366.00	2366.00	44522.00	
61	SENGENI	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	6.00	0.00	0	0	0	314.00	0	1116		
7	SEMI SKILLED	0	1200	0.00	1.00	0	1200	0	0	0	1357.70		
	DL/CPM/36190/10773	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21571	106.50		0	20861	41775	0.00	2680.00	3723.70	39095.00	
62	SURESH KUMAR	20371	0	22.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	7.00	0.00	0	0	0	304.00	0	1037		
9	SEMI SKILLED	0	120	0.00	2.00	0	120	0	0	0	1317.10		
	DL/CPM/36190/10775	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	20491	109.00		0	21350	40527	0.00	2591.00	3604.10	37936.00	
63	RAHUL	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	6.00	0.00	0	0	0	266.00	0	893		
0	GENERAL LABOUR	0	1080	0.00	1.00	0	1080	0	0	0	1152.00		
	DL/CPM/36190/10776	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	19536	93.00		0	16504	35445	0.00	2409.00	3295.00	33036.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18456 0 0 0 0.00	0 0 960 0 19416	24.00 6.00 0.00 0.00 92.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 960 0 16415	0 0 0 0 35236	2143 265.00 0 0 0.00	0 0 0 0 2408.00	1250 893 1145.20 0.00	32828.00	By CHEQUE/ TRANSFER
65 TTEGC-8 3	MOHAMMAD ZAKI ABDUL NABI GOLF COURSE LABOUR DL/CPM/36190/10779 1014313027 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	21.00 7.00 0.00 0.00 71.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 1800 0 12600	0 0 0 0 31070	2000 234.00 0 0 0.00	0 0 0 0 2234.00	1250 750 1009.80 0.00	28836.00	By CHEQUE/ TRANSFER
66 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18456 0 0 0 0.00	0 0 1200 0 19656	23.00 7.00 0.00 0.00 113.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 1200 0 20142	0 0 0 0 39203	2143 295.00 0 0 0.00	0 0 0 0 2438.00	1250 893 1274.10 0.00	36765.00	By CHEQUE/ TRANSFER
67 TTEGC-8 9	PRADEEP RAM PRAKASH GOLF COURSE LABOUR DL/CPM/36190/10814 2018916132 23/01/2023	18456 0 0 0 0.00	0 0 240 0 18696	24.00 6.00 0.00 0.00 84.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 240 0 14996	0 0 0 0 33097	2143 249.00 0 5000 0.00	0 0 0 0 7392.00	1250 893 1075.70 0.00	25705.00	By CHEQUE/ TRANSFER
68 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18456 0 0 0 0.00	0 0 0 0 18456	23.00 7.00 0.00 0.00 100.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 0 0 17746	0 0 0 0 35607	2143 268.00 0 0 0.00	0 0 0 0 2411.00	1250 893 1157.20 0.00	33196.00	By CHEQUE/ TRANSFER
69 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18456 0 0 0 0.00	0 0 1560 0 20016	24.00 6.00 0.00 0.00 100.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 1560 0 17746	0 0 0 0 37167	2143 279.00 0 0 0.00	0 0 0 0 2422.00	1250 893 1207.90 0.00	34745.00	By CHEQUE/ TRANSFER
70 TTEGC-9 2	RUDRA SHANKAR BANERJEE NANDALAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	22411 0 0 0 0.00	0 0 720 0 23131	21.50 6.00 0.00 0.00 74.50	0.00 0.00 3.50 27.50	19881 0 0 0 0	0 0 720 0 16054	0 0 0 0 36655	2386 0.00 0 5000 0.00	0 0 0 0 7386.00	1250 1136 0.00 0.00	29269.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB****Firm PF Number DL/CPM/36190****Firm ESIC Number 20001489510000999****Salary / Wages Register for the month of October, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	BABU ALI	18456	0	24.00	0.00	17861	0	0	2143	0	0		By CHEQUE/ TRANSFER
TTEGC-9	LAL MOHAMMAD	0	0	6.00	0.00	0	0	0	262.00	0	2143		
3	GOLF COURSE LABOUR	0	120	0.00	1.00	0	120	0	0	0	1135.20		
	DL/CPM/36190/10818	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014000951 01/03/2023	0.00	18576	95.50		0	16948	34929	0.00	2405.00	3278.20	32524.00	
72	RAJENDR PRASAD	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
TTEGC-9	CHANDRA PAL	0	0	5.00	0.00	0	0	0	212.00	0	437		
5	GOLF COURSE LABOUR	0	120	0.00	11.00	0	120	0	0	0	915.72		
	DL/CPM/36190/10826	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019046774 22/05/2023	0.00	18576	91.00		0	16149	28176	0.00	1641.00	2344.72	26535.00	
73	SURYAPRATAP CHAUHAN	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	PAPPU PRASAD	0	0	7.00	0.00	0	0	0	291.00	0	893		
7	GOLF COURSE LABOUR	0	480	0.00	1.00	0	480	0	0	0	1259.30		
	DL/CPM/36190/10828	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019058033 01/06/2023	0.00	18936	115.00		0	20408	38749	0.00	2434.00	3402.30	36315.00	
74	RAHIL KUMAR	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	DHARAMRAJ	0	0	6.00	0.00	0	0	0	281.00	0	893		
8	GOLF COURSE LABOUR	0	600	0.00	1.00	0	600	0	0	0	1214.20		
	DL/CPM/36190/10830	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019086784 03/07/2023	0.00	19056	106.50		0	18900	37361	0.00	2424.00	3357.20	34937.00	
75	DILAWAR SINGH	18456	0	23.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	CHATER SINGH NEGI	0	0	7.00	0.00	0	0	0	250.00	0	893		
9	GOLF COURSE LABOUR	0	120	0.00	1.00	0	120	0	0	0	1083.30		
	DL/CPM/36190/10844	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014565532 31/07/2023	0.00	18576	86.50		0	15350	33331	0.00	2393.00	3226.30	30938.00	
76	ARJUN	18456	0	21.00	0.00	16075	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BRIJ LAL	0	0	6.00	0.00	0	0	0	253.00	0	679		
00	GOLF COURSE LABOUR	0	360	0.00	4.00	0	360	0	0	0	1093.60		
	DL/CPM/36190/10845	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2019131421 22/08/2023	0.00	18816	97.00		0	17214	33649	0.00	2182.00	3022.60	31467.00	
77	MUKESH KUMAR	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM AVTAR	0	0	6.00	0.00	0	0	0	198.00	0	893		
01	GOLF COURSE LABOUR	0	0	0.00	1.00	0	0	0	0	0	857.32		
	DL/CPM/36190/10846	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019133001 24/08/2023	0.00	18456	48.00		0	8518	26379	0.00	2341.00	3000.32	24038.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456 0 0 0 0.00	0 0 360 0 18816	18.00 6.00 0.00 0.00 76.50	0.00 0.00 7.00 24.00	14289 0 0 0 0	0 0 360 0 13576	0 0 0 0 28225	1715 212.00 2000 0 0.00	0 0 0 0 3927.00	1190 525 917.31 0.00	24298.00	By CHEQUE/ TRANSFER
79 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	18456 0 0 0 0.00	0 0 360 0 18816	10.00 3.00 0.00 0.00 11.00	0.00 0.00 18.00 13.00	7740 0 0 0 0	0 0 360 0 1952	0 0 0 0 10052	929 76.00 0 0 0.00	0 0 0 0 1005.00	645 284 326.69 0.00	9047.00	By CHEQUE/ TRANSFER
80 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 0 120 0 20491	23.00 6.00 0.00 0.00 145.50	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 120 0 28500	0 0 0 0 47677	2287 358.00 0 0 0.00	0 0 0 0 2645.00	1250 1037 1549.50 0.00	45032.00	By CHEQUE/ TRANSFER
81 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 960 0 19416	24.00 6.00 0.00 0.00 92.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 960 0 16326	0 0 0 0 35147	2143 264.00 0 0 0.00	0 0 0 0 2407.00	1250 893 1142.30 0.00	32740.00	By CHEQUE/ TRANSFER
82 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456 0 0 0 0.00	0 0 720 0 19176	23.00 7.00 0.00 0.00 105.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 720 0 18633	0 0 0 0 37214	2143 280.00 0 0 0.00	0 0 0 0 2423.00	1250 893 1209.50 0.00	34791.00	By CHEQUE/ TRANSFER
83 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 0 120 0 18576	24.00 6.00 0.00 0.00 117.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 120 0 20852	0 0 0 0 38833	2143 292.00 0 0 0.00	0 0 0 0 2435.00	1250 893 1262.10 0.00	36398.00	By CHEQUE/ TRANSFER
84 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 960 0 21331	24.00 6.00 0.00 0.00 98.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 960 0 19294	0 0 0 0 39968	2366 300.00 0 0 0.00	0 0 0 0 2666.00	1250 1116 1299.00 0.00	37302.00	By CHEQUE/ TRANSFER

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	SHANKAR	18456	0	21.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC1	MOTI LAL	0	0	7.00	0.00	0	0	0	240.00	0	750		
10	GOLF COURSE LABOUR	0	840	0.00	3.00	0	840	0	0	0	1036.20		
	DL/CPM/36190/10864	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2019344282 01/04/2024	0.00	19296	81.00		0	14374	31884	0.00	2240.00	3036.20	29644.00	
86	NAVEEN	18456	0	22.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC1	ANANT RAM	0	0	7.00	0.00	0	0	0	264.00	0	822		
11	GOLF COURSE LABOUR	0	1440	0.00	2.00	0	1440	0	0	0	1141.40		
	DL/CPM/36190/10865	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014687503 02/04/2024	0.00	19896	92.50		0	16415	35120	0.00	2336.00	3213.40	32784.00	
87	BABLOO	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC1	RAMVRIKSH	0	0	7.00	0.00	0	0	0	355.00	0	1116		
12	SEMI SKILLED	0	240	0.00	1.00	0	240	0	0	0	1536.60		
	DL/CPM/36190/10866	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019355259 22/04/2024	0.00	20611	139.50		0	27325	47279	0.00	2721.00	3902.60	44558.00	
88	RAM BALAK	20371	0	21.00	0.00	18400	0	0	2208	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM NATH	0	0	7.00	0.00	0	0	0	303.00	0	958		
13	SEMI SKILLED	0	240	0.00	3.00	0	240	0	0	0	1312.40		
	DL/CPM/36190/10871	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013993525 05/06/2024	0.00	20611	111.00		0	21742	40382	0.00	2511.00	3520.40	37871.00	
89	TRIPURARI	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC1	MITTHU	0	0	7.00	0.00	0	0	0	351.00	0	1116		
14	SEMI SKILLED	0	840	0.00	1.00	0	840	0	0	0	1521.00		
	DL/CPM/36190/10872	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019417930 10/06/2024	0.00	21211	134.00		0	26247	46801	0.00	2717.00	3887.00	44084.00	
90	GURU PRASAD	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	7.00	0.00	0	0	0	321.00	0	1116		
16	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1388.10		
	DL/CPM/36190/10874	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	21331	112.50		0	22036	42710	0.00	2687.00	3754.10	40023.00	
91	PAWAN KUMAR	20371	0	23.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE	0	0	7.00	0.00	0	0	0	355.00	0	1116		
17	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	1537.70		
	DL/CPM/36190/10875	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074501 17/03/2025	0.00	21331	136.00		0	26639	47313	0.00	2721.00	3903.70	44592.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA****P.E.-THE DELHI GOLF CLUB (COURSE)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92 TTEGC-1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 960 0 21331	23.00 7.00 0.00 0.00 109.50	0.00 0.00 1.00 30.00 0.00	19714 0 0 0 0	0 0 960 0 21448	0 0 0 0 42122	2366 316.00 0 0 0.00	0 0 0 0 2682.00	1250 1116 1369.00 0.00 3735.00	39440.00	By CHEQUE/ TRANSFER
93 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 360 0 18816	23.00 6.00 0.00 0.00 117.00	0.00 0.00 2.00 29.00 0.00	17265 0 0 0 0	0 0 360 0 20763	0 0 0 0 38388	2072 288.00 0 0 0.00	0 0 0 0 2360.00	1250 822 1247.60 0.00 3319.60	36028.00	By CHEQUE/ TRANSFER
94 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456 0 0 0 0.00	0 0 360 0 18816	21.00 7.00 0.00 0.00 75.00	0.00 0.00 3.00 28.00 0.00	16670 0 0 0 0	0 0 360 0 13310	0 0 0 0 30340	2000 228.00 0 0 0.00	0 0 0 0 2228.00	1250 750 986.05 0.00 2986.05	28112.00	By CHEQUE/ TRANSFER
95 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456 0 0 0 0.00	0 0 240 0 18696	24.00 6.00 0.00 0.00 60.00	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 240 0 10648	0 0 0 0 28749	2143 216.00 0 0 0.00	0 0 0 0 2359.00	1250 893 934.34 0.00 3077.34	26390.00	By CHEQUE/ TRANSFER
96 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 960 0 19416	23.00 7.00 0.00 0.00 90.50	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 960 0 16060	0 0 0 0 34881	2143 262.00 0 0 0.00	0 0 0 0 2405.00	1250 893 1133.60 0.00 3276.60	32476.00	By CHEQUE/ TRANSFER
97 TTEGC-1 24	NIKHIL MAURYA RAM KEVAL MAURYA GOLF COURSE LABOUR DL/CPM/36190/10883 2019701972 05/05/2025	18456 0 0 0 0.00	0 0 720 0 19176	24.00 6.00 0.00 0.00 110.00	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 720 0 19521	0 0 0 0 38102	2143 286.00 0 0 0.00	0 0 0 0 2429.00	1250 893 1238.30 0.00 3381.30	35673.00	By CHEQUE/ TRANSFER
98 TTEGC-1 25	DEVENDER SINGH BISHT PRATAP SINGH BISHT SEMI SKILLED DL/CPM/36190/10884 1014000969 05/06/2025	20371 0 0 0 0.00	0 0 960 0 21331	22.00 7.00 0.00 0.00 130.50	0.00 0.00 2.00 29.00 0.00	19057 0 0 0 0	0 0 960 0 25562	0 0 0 0 45579	2287 342.00 0 0 0.00	0 0 0 0 2629.00	1250 1037 1481.30 0.00 3768.30	42950.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
P.E.-THE DELHI GOLF CLUB (COURSE)
THE DELHI GOLF CLUB
Salary / Wages Register for the month of October, 2025
Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 26	SAURABH RAJ KUMAR GOLF COURSE LABOUR DL/CPM/36190/10885 2019747472 01/07/2025	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	309.00	0	893		
		0	240	0.00	1.00	0	240	0	0	0	1335.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18696	129.50		0	22981	41082	0.00	2452.00	3478.20	38630.00	
100 TTEGC-1 27	ASHOK MATA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10886 1113782569 02/07/2025	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	271.00	0	893		
		0	240	0.00	1.00	0	240	0	3000	0	1173.70		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18696	101.50		0	18012	36113	0.00	5414.00	3316.70	30699.00	
101 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456	0	23.00	0.00	17861	0	5136	2760	0	1250		By CHEQUE/ TRANSFER
		0	0	7.00	0.00	0	0	0	310.00	0	1510		
		0	240	0.00	1.00	0	240	0	0	0	1340.60		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18696	101.50		0	18012	41249	0.00	3070.00	4100.60	38179.00	
102 TTEGC-1 29	WASEEM KHAN FAKUKH KHAN GOLF COURSE LABOUR DL/CPM/36190/10889 2019798775 01/09/2025	18456	0	13.00	0.00	10121	0	3691	1657	0	1151		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	119.00	0	506		
		0	0	0.00	14.00	0	0	0	0	0	512.33		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18456	11.00		0	1952	15764	0.00	1776.00	2169.33	13988.00	
103 TTEGC-1 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456	0	23.00	0.00	17265	0	6688	2874	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	354.00	0	1624		
		0	360	0.00	2.00	0	360	0	2000	0	1531.30		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18816	128.50		0	22804	47117	0.00	5228.00	4405.30	41889.00	
	Total					1830905	0	15515	221568	0	122473		
						5824	0	0	26958.00	0	99095		
						0	60840	0	9000	0	116615.42		
						0	0	0	15000	0	0.00		
						0	1758617	3671701	0.00	272526.00	338183.42	3399175.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003. INDIA

P.E.-THE DELHI GOLF CLUB (PDR)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DINESH	24204	0	25.00	0.00	23423	0	0	2904	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	781	5.00	0.00	0	781	0	0.00	0	1654		
	SUPERVISOR	0	360	0.00	1.00	0	360	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	25345	8.00		0	1862	26426	0.00	2904.00	2904.00	23522.00	
2	SURESH KUMAR	19932	0	21.00	0.00	17360	0	0	2160	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	643	6.00	0.00	0	643	0	161.00	0	910		
	CARTMAN	0	1800	0.00	4.00	0	1800	0	0	0	693.42		
	DL/CPM/36190/10783	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	22375	8.00		0	1533	21336	0.00	2321.00	2853.42	19015.00	
3	KRISHNA	19379	0	23.00	0.00	18129	0	0	2250	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	625	6.00	0.00	0	625	0	155.00	0	1000		
	BALL SERVICE BOY	0	360	0.00	2.00	0	360	0	0	0	669.66		
	DL/CPM/36190/10784	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	20364	8.00		0	1491	20605	0.00	2405.00	2919.66	18200.00	
4	AJAY	19932	0	24.00	0.00	19289	0	0	2392	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	643	6.00	0.00	0	643	0	164.00	0	1142		
	GOLF BALL BOY	0	360	0.00	1.00	0	360	0	0	0	709.31		
	DL/CPM/36190/10785	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	20935	8.00		0	1533	21825	0.00	2556.00	3101.31	19269.00	
5	ROHIT KUMAR	18456	0	24.00	0.00	17861	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	595	6.00	0.00	0	595	0	152.00	0	965		
	HELPER	0	360	0.00	1.00	0	360	0	0	0	657.67		
	DL/CPM/36190/10786	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	19411	8.00		0	1420	20236	0.00	2367.00	2872.67	17869.00	
6	BHUWAN SINGH	24204	0	24.00	0.00	23423	0	0	2998	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	1562	6.00	0.00	0	1562	0	0.00	0	1748		
	SUPERVISOR	0	480	0.00	1.00	0	480	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26246	8.00		0	1862	27327	0.00	2998.00	2998.00	24329.00	
7	JAG PRASAD	19932	0	19.00	0.00	15431	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	643	5.00	0.00	0	643	0	136.00	0	679		
	BALL SERVICE BOY	0	480	0.00	7.00	0	480	0	0	0	587.83		
	DL/CPM/36190/10788	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	21055	8.00		0	1533	18087	0.00	2065.00	2516.83	16022.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003. INDIA
P.E.-THE DELHI GOLF CLUB (PDR)
THE DELHI GOLF CLUB
Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC H.R.A. CONVEY TECH. D.Wage	SPL. ALL PERF.AL CONVEY. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. TECH. AL D.Wage	SPL. ALL PERF.AL CONVEY. MEDICAL OT.AMT	ARREAR MISC-2 INCENTI OT ARR. Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
8 TTEGCP-9	VIRENDAR PRASAD DHURENDAR GOLF BALL BOY DL/CPM/36190/10790 1013543779 01/07/2022	19932 0 0 0 0.00	0 643 480 0 21055	25.00 5.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00	19289 0 0 0 0	0 643 480 0 1533	0 0 0 0 21945	2392 165.00 0 0 0.00	0 0 0 0 2557.00	1250 1142 713.21 0.00	19388.00	By CHEQUE/ TRANSFER
9 TTEGCP-11	PREM CHAND RAM HET GOLF BALL BOY DL/CPM/36190/10792 1014681072 01/07/2022	18456 0 0 0 0.00	0 1191 360 0 20007	20.00 7.00 0.00 0.00 8.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 1191 360 0 1420	0 0 0 0 19046	2072 143.00 0 0 0.00	0 0 0 0 2215.00	1250 822 619.00 0.00	16831.00	By CHEQUE/ TRANSFER
10 TTEGCP-12	SHIVAM RAM SHANKAR GOLF BALL BOY DL/CPM/36190/10793 1014680794 01/07/2022	18456 0 0 0 0.00	0 1786 1680 0 21922	24.00 6.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 1786 1680 0 1420	0 0 0 0 22747	2358 171.00 0 0 0.00	0 0 0 0 2529.00	1250 1108 739.28 0.00	20218.00	By CHEQUE/ TRANSFER
11 TTEGCP-13	SANDEEP KUMAR RAM MILAN GOLF BALL BOY DL/CPM/36190/10860 2019240244 22/12/2023	18456 0 0 0 0.00	0 2381 480 0 21317	21.00 6.00 0.00 0.00 8.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 2381 480 0 1420	0 0 0 0 20356	2215 153.00 0 0 0.00	0 0 0 0 2368.00	1250 965 661.57 0.00	17988.00	By CHEQUE/ TRANSFER
12 TTEGCP-14	SHIVPUJAN RAM KUMAR GOLF BALL BOY DL/CPM/36190/10882 2019694461 02/05/2025	18456 0 0 0 0.00	0 1786 480 0 20722	21.00 7.00 0.00 0.00 8.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 1786 480 0 1420	0 0 0 0 20356	2215 153.00 0 0 0.00	0 0 0 0 2368.00	1250 965 661.57 0.00	17988.00	By CHEQUE/ TRANSFER
13 TTEGCP-15	PAWAN KUMAR HARGOVIND MARSHAL DL/CPM/36190/10887 07/07/2025	22411 0 0 0 0.00	0 723 960 0 24094	24.00 6.00 0.00 0.00 16.00	0.00 0.00 1.00 30.00	21688 0 0 0 0	0 723 960 0 3448	0 0 0 0 26819	2689 0.00 0 0 0.00	0 0 0 0 2689.00	1250 1439 0.00 0.00	24130.00	By CHEQUE/ TRANSFER
	Total					242574 0 0 0 0	0 14002 8640 0 21895	0 0 0 0 287111	30789 1553.00 0 0 0.00	0 0 0 0 32342.00	138723 113634 6712.52 0.00	254769.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003****CASUAL LABOUR (D P WORLD TOUR-2025)****THE DELHI GOLF CLUB****Firm PF Number DL/CPM/36190****Firm ESIC Number 20001489510000999****Salary / Wages Register for the month of October, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	SUNIL KUMAR RAMDIN CASUAL LABOUR DL/CPM/36190/10901 2019798780 01/09/2025	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	205.00	0	437		
		0	840	0.00	1.00	0	840	0	0	0	887.22		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19296	82.00		0	14552	27299	0.00	1634.00	2316.22	25665.00	
2	PRAHLAD RAM BIR KUMAR RAM CASUAL LABOUR DL/CPM/36190/10908 2019800804 01/09/2025	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	202.00	0	437		
		0	840	0.00	1.00	0	840	0	0	0	872.79		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19296	79.50		0	14108	26855	0.00	1631.00	2301.79	25224.00	
3	DEEPAK MEVA CASUAL LABOUR DL/CPM/36190/10890 2019800647 01/09/2025	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	186.00	0	437		
		0	0	0.00	1.00	0	0	0	0	0	802.23		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18456	72.00		0	12777	24684	0.00	1615.00	2231.23	23069.00	
4	SURESH SUNDER LAL CASUAL LABOUR DL/CPM/36190/10891 2019798782 02/09/2025	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	184.00	0	437		
		0	0	0.00	1.00	0	0	0	0	0	796.48		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18456	71.00		0	12600	24507	0.00	1613.00	2225.48	22894.00	
5	SURBHI KUMAR VISHNUDEV MAHTO CASUAL LABOUR DL/CPM/36190/10892 2019798786 02/09/2025	18456	0	14.00	0.00	11312	0	0	1357	0	942		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	179.00	0	415		
		0	0	0.00	2.00	0	0	0	0	0	774.25		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	70.50		0	12511	23823	0.00	1536.00	2131.25	22287.00	
6	ROHIT KUMAR BAIJ NATH CASUAL LABOUR DL/CPM/36190/10893 2019800815 02/09/2025	18456	0	20.00	0.00	15479	0	0	1857	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	231.00	0	607		
		0	1080	0.00	5.00	0	1080	0	0	0	999.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19536	80.00		0	14197	30756	0.00	2088.00	2856.57	28668.00	
7	AMAN KUMAR MUKESH KUMAR CASUAL LABOUR DL/CPM/36190/10894 2019800822 03/09/2025	18456	0	14.00	0.00	11312	0	0	1357	0	942		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	166.00	0	415		
		0	0	0.00	2.00	0	0	0	0	0	716.56		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	60.50		0	10736	22048	0.00	1523.00	2073.56	20525.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003****CASUAL LABOUR (D P WORLD TOUR-2025)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of October, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	KRISHNA KUMAR	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	SHAMBHU NATH	0	0	5.00	0.00	0	0	0	202.00	0	437		
	CASUAL LABOUR	0	840	0.00	1.00	0	840	0	0	0	872.79		
	DL/CPM/36190/10895	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019798789 04/09/2025	0.00	19296	79.50		0	14108	26855	0.00	1631.00	2301.79	25224.00	
9	SHANKAR	18456	0	14.50	0.00	11609	0	0	1393	0	967		By CHEQUE/ TRANSFER
	SUNDAR LAL	0	0	5.00	0.00	0	0	0	171.00	0	426		
	CASUAL LABOUR	0	0	0.00	1.50	0	0	0	0	0	737.75		
	DL/CPM/36190/10902	0	0	0.00	19.50	0	0	0	0	0	0.00		
	2019800825 08/09/2025	0.00	18456	62.50		0	11091	22700	0.00	1564.00	2130.75	21136.00	
10	SAURABH	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	SHAMBHU DAYAL	0	0	5.00	0.00	0	0	0	191.00	0	437		
	CASUAL LABOUR	0	720	0.00	1.00	0	720	0	0	0	825.63		
	DL/CPM/36190/10896	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019800648 08/09/2025	0.00	19176	72.00		0	12777	25404	0.00	1620.00	2254.63	23784.00	
11	SACHIN	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	PYARE LAL	0	0	5.00	0.00	0	0	0	174.00	0	437		
	CASUAL LABOUR	0	0	0.00	1.00	0	0	0	0	0	753.22		
	DL/CPM/36190/10897	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019805480 11/09/2025	0.00	18456	63.50		0	11269	23176	0.00	1603.00	2182.22	21573.00	
12	ARUN	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	RAM SUDHIR	0	0	5.00	0.00	0	0	0	199.00	0	437		
	CASUAL LABOUR	0	840	0.00	1.00	0	840	0	0	0	861.25		
	DL/CPM/36190/10898	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019805503 12/09/2025	0.00	19296	77.50		0	13753	26500	0.00	1628.00	2290.25	24872.00	
13	HARI RAM	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	RAM KISHOR	0	0	5.00	0.00	0	0	0	188.00	0	437		
	CASUAL LABOUR	0	840	0.00	1.00	0	840	0	0	0	812.24		
	DL/CPM/36190/10900	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019705059 16/09/2025	0.00	19296	69.00		0	12245	24992	0.00	1617.00	2241.24	23375.00	
14	KARTHICK	18456	0	15.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	KARUPPAIYA	0	0	5.00	0.00	0	0	0	178.00	0	437		
	CASUAL LABOUR	0	840	0.00	1.00	0	840	0	0	0	768.98		
	DL/CPM/36190/10903	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019813937 23/09/2025	0.00	19296	61.50		0	10914	23661	0.00	1607.00	2197.98	22054.00	

M/S TIP TOP ENTERPRISES**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003****CASUAL LABOUR (D P WORLD TOUR-2025)****THE DELHI GOLF CLUB****Firm PF Number DL/CPM/36190****Firm ESIC Number 20001489510000999****Salary / Wages Register for the month of October, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	BHIM RAV RAM DULAR CASUAL LABOUR DL/CPM/36190/10909 2019813939 24/09/2025	18456 0 0 0 0.00	0 0 840 0 19296	15.00 5.00 0.00 0.00 72.00	0.00 0.00 1.00 20.00	11907 0 0 0 0	0 0 840 0 12777	0 0 0 0 25524	1429 192.00 0 0 0.00	0 0 0 0 1621.00	992 437 829.53 0.00 2258.53	23903.00	By CHEQUE/ TRANSFER
16	VIKAS KUMAR RAJENDRA PRASAD CASUAL LABOUR DL/CPM/36190/10904 2019813940 24/09/2025	18456 0 0 0 0.00	0 0 840 0 19296	15.00 5.00 0.00 0.00 65.50	0.00 0.00 1.00 20.00	11907 0 0 0 0	0 0 840 0 11624	0 0 0 0 24371	1429 183.00 0 0 0.00	0 0 0 0 1612.00	992 437 792.06 0.00 2221.06	22759.00	By CHEQUE/ TRANSFER
17	RAHUL GANGA RAM CASUAL LABOUR DL/CPM/36190/10905 2019813941 24/09/2025	18456 0 0 0 0.00	0 0 0 0 18456	15.00 5.00 0.00 0.00 78.50	0.00 0.00 1.00 20.00	11907 0 0 0 0	0 0 0 0 13931	0 0 0 0 25838	1429 194.00 0 0 0.00	0 0 0 0 1623.00	992 437 839.74 0.00 2268.74	24215.00	By CHEQUE/ TRANSFER
18	RAHUL KUMAR AISH KUMAR CASUAL LABOUR DL/CPM/36190/10906 2019814103 24/09/2025	18456 0 0 0 0.00	0 0 0 0 18456	15.00 5.00 0.00 0.00 68.00	0.00 0.00 1.00 20.00	11907 0 0 0 0	0 0 0 0 12067	0 0 0 0 23974	1429 180.00 0 0 0.00	0 0 0 0 1609.00	992 437 779.16 0.00 2208.16	22365.00	By CHEQUE/ TRANSFER
19	KARTIK YADAV RAMESH YADAV CASUAL LABOUR DL/CPM/36190/10907 2019814133 25/09/2025	18456 0 0 0 0.00	0 0 0 0 18456	1.00 1.00 0.00 0.00 0.00	0.00 0.00 1.00 2.00	1191 0 0 0 0	0 0 0 0 0	0 0 0 0 1191	143 9.00 0 0 0.00	0 0 0 0 152.00	99 44 38.71 0.00 181.71	1039.00	By CHEQUE/ TRANSFER
20	UDAY SIPAH LALA CASUAL LABOUR DL/CPM/36190/10910 2019 814116 01/10/2025	18456 0 0 0 0.00	0 6342 720 0 25518	14.00 5.00 0.00 0.00 56.00	0.00 0.00 2.00 19.00	11312 0 0 0 0	0 6342 720 0 9938	0 0 0 0 28312	2118 213.00 0 0 0.00	0 0 0 0 2331.00	1250 868 920.14 0.00 3038.14	25981.00	By CHEQUE/ TRANSFER
	Total					228913 0 0 0 0	0 6342 9240 0 237975	0 0 0 0 482470	28231 3627.00 0 0 0.00	0 0 0 0 31858.00	158061 122527 15680.30 0.00 43911.30	450612.00	