

M/S TIP TOP ENTERPRISES
139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India
OTHER

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of January, 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	NEHA KUMARI PIYUSH KANTI ROY (F) OFFICE ASSTT. 01/09/2017	22000 1500 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	22000 1500 0 0 0	0 0 0 0 0	0 0 0 0 23500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23500.00	By CHEQUE/ TRANSFER
2	NIKKI KUMARI MURARI KUMAR ROY (H) SITE SUPERVISER 01/12/2018	22000 1500 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	22000 1500 0 0 0	0 0 0 0 0	0 0 0 0 23500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23500.00	By CHEQUE/ TRANSFER
3	GEETA DINESH (H) HELPER 2018826211 10/10/2022	18100 1900 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18100 1900 0 0 0	0 0 0 0 0	0 0 0 0 20000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00 650.00	19850.00	By CHEQUE/ TRANSFER
Total						62100 4900 0 0 0	0 0 0 0 0	0 0 0 0 67000	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 650.00 0.00 650.00	66850.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
P.E.-THE DELHI GOLF CLUB (COURSE)
THE DELHI GOLF CLUB
Salary / Wages Register for the month of January, 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			
TTEGC-1	1 VIPAT RAM	19929	0	25.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	4.00	0.00	0	0	0	165.00	0	987		
	GOLF COURSE LABOUR	0	2760	0.00	2.00	0	2760	0	0	0	711.17		
	DL/CPM/36190/10699	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22689	2.50		0	479	21882	0.00	2402.00	2948.17	19480.00	
TTEGC-2	2 AMAR KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	5.00	0.00	0	0	0	171.00	0	1026		
	GOLF COURSE LABOUR	0	2040	0.00	1.50	0	2040	0	0	0	738.73		
	DL/CPM/36190/10700	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	21969	9.00		0	1725	22730	0.00	2447.00	3014.73	20283.00	
TTEGC-4	3 ANNAMALAI. P	18066	0	24.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	5.00	0.00	0	0	0	157.00	0	813		
	GOLF COURSE LABOUR	0	2280	0.00	1.50	0	2280	0	0	0	678.02		
	DL/CPM/36190/10702	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	20346	8.00		0	1390	20862	0.00	2220.00	2741.02	18642.00	
TTEGC-6	4 RAJ KISHOR	19929	0	23.00	0.00	18000	0	0	2160	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	5.00	0.00	0	0	0	163.00	0	910		
	GOLF COURSE LABOUR	0	2160	0.00	3.00	0	2160	0	0	0	705.02		
	DL/CPM/36190/10704	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	22089	8.00		0	1533	21693	0.00	2323.00	2865.02	19370.00	
TTEGC-8	5 DEVENDER SINGH BISHT	19929	0	14.50	0.00	11893	0	0	1427	0	991		By CHEQUE/ TRANSFER
	PRATAP SINGH BISHT	0	0	4.00	0.00	0	0	0	101.00	0	436		
	GOLF COURSE LABOUR	0	1560	0.00	12.50	0	1560	0	0	0	437.22		
	DL/CPM/36190/10706	0	0	0.00	18.50	0	0	0	0	0	0.00		
	1014000969 01/07/2022	0.00	21489	0.00		0	0	13453	0.00	1528.00	1864.22	11925.00	
TTEGC-9	6 GANGA PRASAD	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	4.00	0.00	0	0	0	148.00	0	778		
	GOLF COURSE LABOUR	0	2400	0.00	2.00	0	2400	0	0	0	641.36		
	DL/CPM/36190/10707	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	20466	2.50		0	434	19734	0.00	2176.00	2669.36	17558.00	
TTEGC-1 1	7 MAHESH KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	5.00	0.00	0	0	0	171.00	0	1026		
	GOLF COURSE LABOUR	0	2280	0.00	1.50	0	2280	0	0	0	740.29		
	DL/CPM/36190/10709	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	22209	8.00		0	1533	22778	0.00	2447.00	3016.29	20331.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Salary / Wages Register for the month of January, 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			
8	RAJU	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	SURYA LAL	0	0	4.00	0.00	0	0	0	145.00	0	778		
2	GOLF COURSE LABOUR	0	2400	0.00	2.00	0	2400	0	0	0	627.25		
	DL/CPM/36190/10710	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	20466	0.00		0	0	19300	0.00	2173.00	2655.25	17127.00	
9	MO MUJIM	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	6.00	0.00	0	0	0	156.00	0	778		
4	GOLF COURSE LABOUR	0	2400	0.00	2.00	0	2400	0	0	0	672.43		
	DL/CPM/36190/10712	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	20466	8.00		0	1390	20690	0.00	2184.00	2700.43	18506.00	
10	MUKESH KUMAR	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	4.00	0.00	0	0	0	152.00	0	778		
5	GOLF COURSE LABOUR	0	2640	0.00	2.00	0	2640	0	0	0	657.64		
	DL/CPM/36190/10713	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20706	4.00		0	695	20235	0.00	2180.00	2685.64	18055.00	
11	NAGESHWAR NATH TIWARI	18066	0	17.50	0.00	12530	0	0	1504	0	1044		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	109.00	0	460		
6	GOLF COURSE LABOUR	0	1920	0.00	9.50	0	1920	0	0	0	469.63		
	DL/CPM/36190/10714	0	0	0.00	21.50	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	19986	0.00		0	0	14450	0.00	1613.00	1973.63	12837.00	
12	PANKAJ GIRI	18066	0	24.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	5.00	0.00	0	0	0	156.00	0	813		
7	GOLF COURSE LABOUR	0	2400	0.00	1.50	0	2400	0	0	0	673.43		
	DL/CPM/36190/10715	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	20466	6.50		0	1129	20721	0.00	2219.00	2736.43	18502.00	
13	PAPPU	18066	0	26.50	0.00	17775	0	0	2133	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	4.00	0.00	0	0	0	142.00	0	883		
8	GOLF COURSE LABOUR	0	1080	0.00	0.50	0	1080	0	0	0	612.79		
	DL/CPM/36190/10716	0	0	0.00	30.50	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	19146	0.00		0	0	18855	0.00	2275.00	2745.79	16580.00	
14	RAM KEWAL	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	5.00	0.00	0	0	0	171.00	0	1026		
1	GOLF COURSE LABOUR	0	2520	0.00	1.50	0	2520	0	0	0	738.76		
	DL/CPM/36190/10719	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	22449	6.50		0	1246	22731	0.00	2447.00	3014.76	20284.00	

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 January, 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			
15	RAM KUMAR	19929	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
2	GOLF COURSE LABOUR	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10720	0	0	0.00	0.00	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	19929	0.00		0	0	0	0.00	0.00	0.00	0.00	
16	RAM RAJ	19929	0	25.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	RAM SAJEEVAN	0	0	4.00	0.00	0	0	0	160.00	0	987		
3	GOLF COURSE LABOUR	0	2640	0.00	2.00	0	2640	0	0	0	691.70		
	DL/CPM/36190/10721	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014182277 01/07/2022	0.00	22569	0.00		0	0	21283	0.00	2397.00	2928.70	18886.00	
17	SUKHRAJ	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	GAYA PRASAD	0	0	5.00	0.00	0	0	0	175.00	0	1026		
4	GOLF COURSE LABOUR	0	3000	0.00	1.50	0	3000	0	0	0	754.36		
	DL/CPM/36190/10722	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014182244 01/07/2022	0.00	22929	6.50		0	1246	23211	0.00	2451.00	3030.36	20760.00	
18	SUNIL KUMAR	19929	0	23.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	SHRI NATH	0	0	6.00	0.00	0	0	0	171.00	0	987		
5	GOLF COURSE LABOUR	0	2520	0.00	2.00	0	2520	0	0	0	737.62		
	DL/CPM/36190/10723	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013591722 01/07/2022	0.00	22449	8.00		0	1533	22696	0.00	2408.00	2974.62	20288.00	
19	SUNIL KUMAR PANCHAL	18066	0	21.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
TTEGC-2	VED PRAKASH PANCHAL	0	0	4.00	0.00	0	0	0	112.00	0	534		
6	GOLF COURSE LABOUR	0	0	0.00	6.00	0	0	0	0	0	484.77		
	DL/CPM/36190/10724	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014467635 01/07/2022	0.00	18066	2.00		0	347	14916	0.00	1860.00	2232.77	13056.00	
20	UMESH KUMAR	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	RAM KHILAWAN	0	0	4.00	0.00	0	0	0	147.00	0	778		
8	GOLF COURSE LABOUR	0	2640	0.00	2.00	0	2640	0	0	0	635.05		
	DL/CPM/36190/10726	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014467652 01/07/2022	0.00	20706	0.00		0	0	19540	0.00	2175.00	2663.05	17365.00	
21	RAVI	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	MATHURA	0	0	4.00	0.00	0	0	0	147.00	0	778		
9	GOLF COURSE LABOUR	0	2640	0.00	2.00	0	2640	0	0	0	635.05		
	DL/CPM/36190/10808	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013993539 01/07/2022	0.00	20706	0.00		0	0	19540	0.00	2175.00	2663.05	17365.00	

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Salary / Wages Register for the month of January, 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			
22 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18066	0	17.00	0.00	12238	0	0	1469	0	1019		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	95.00	0	450		
		0	0	0.00	10.00	0	0	0	0	0	409.01		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18066	2.00		0	347	12585	0.00	1564.00	1878.01	11021.00	
23 TTEGC-3 1	SAHEB PRASAD BHAGIRATH GOLF COURSE LABOUR DL/CPM/36190/10728 1013591724 01/07/2022	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	168.00	0	1026		
		0	2160	0.00	1.50	0	2160	0	0	0	727.06		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	22089	6.50		0	1246	22371	0.00	2444.00	3003.06	19927.00	
24 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18066	0	17.50	0.00	12530	0	0	1504	0	1044		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	106.00	0	460		
		0	1560	0.00	9.50	0	1560	0	0	0	457.93		
		0	0	0.00	21.50	0	0	0	0	0	0.00		
		0.00	19626	0.00		0	0	14090	0.00	1610.00	1961.93	12480.00	
25 TTEGC-3 3	SHIV KUMAR DEVI PRASAD GOLF COURSE LABOUR DL/CPM/36190/10730 1013695877 01/07/2022	19929	0	25.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	165.00	0	987		
		0	2760	0.00	2.00	0	2760	0	0	0	711.17		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22689	2.50		0	479	21882	0.00	2402.00	2948.17	19480.00	
26 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18066	0	24.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	152.00	0	813		
		0	2280	0.00	1.50	0	2280	0	0	0	655.43		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20346	4.00		0	695	20167	0.00	2215.00	2718.43	17952.00	
27 TTEGC-3 6	RAMESH KUMAR RAM MURAT GOLF COURSE LABOUR DL/CPM/36190/10733 1014331884 01/07/2022	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	157.00	0	778		
		0	2160	0.00	2.00	0	2160	0	0	0	678.73		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20226	10.50		0	1824	20884	0.00	2185.00	2706.73	18699.00	
28 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18066	0	24.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	158.00	0	813		
		0	2400	0.00	1.50	0	2400	0	5000	0	681.92		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20466	8.00		0	1390	20982	0.00	7221.00	2744.92	13761.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
P.E.-THE DELHI GOLF CLUB (COURSE)
THE DELHI GOLF CLUB
Salary / Wages Register for the month of January, 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.	INCEN TI	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	RAVI	18066	0	1.00	0.00	1166	0	0	140	0	97		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	1.00	0.00	0	0	0	9.00	0	43		
8	GOLF COURSE LABOUR	0	0	0.00	29.00	0	0	0	0	0	37.90		
	DL/CPM/36190/10735	0	0	0.00	2.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	18066	0.00		0	0	1166	0.00	149.00	177.90	1017.00	
30	PRITHVI NATH YADAV	19929	0	11.00	0.00	9000	0	0	1080	0	750		By CHEQUE/ TRANSFER
TTEGC-3	SARJU PRASAD YADAV	0	0	3.00	0.00	0	0	0	73.00	0	330		
9	GOLF COURSE LABOUR	0	720	0.00	17.00	0	720	0	0	0	315.90		
	DL/CPM/36190/10736	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1013590274 01/07/2022	0.00	20649	0.00		0	0	9720	0.00	1153.00	1395.90	8567.00	
31	PITAMBAR	18066	0	25.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	SANTRAM	0	0	4.00	0.00	0	0	0	153.00	0	813		
2	GOLF COURSE LABOUR	0	2760	0.00	1.50	0	2760	0	0	0	662.55		
	DL/CPM/36190/10739	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1116089002 01/07/2022	0.00	20826	2.50		0	434	20386	0.00	2216.00	2725.55	18170.00	
32	AJIT KUMAR	19929	0	24.00	0.00	18000	0	0	2160	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VISHNUDEV MAHATO	0	0	4.00	0.00	0	0	0	149.00	0	910		
3	LANDSCAPE LABOUR	0	1800	0.00	3.00	0	1800	0	0	0	643.50		
	DL/CPM/36190/10740	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013590125 01/07/2022	0.00	21729	0.00		0	0	19800	0.00	2309.00	2803.50	17491.00	
33	RAJENDRA KUMAR	19929	0	25.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	JAGANNATH	0	0	4.00	0.00	0	0	0	157.00	0	987		
4	LANDSCAPE LABOUR	0	1800	0.00	2.00	0	1800	0	0	0	676.85		
	DL/CPM/36190/10741	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013590126 01/07/2022	0.00	21729	2.00		0	383	20826	0.00	2394.00	2913.85	18432.00	
34	PAWAN KUMAR	19929	0	23.50	0.00	18322	0	0	2199	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VIPAT KUMAR	0	0	5.00	0.00	0	0	0	161.00	0	949		
5	LANDSCAPE LABOUR	0	1920	0.00	2.50	0	1920	0	0	0	695.24		
	DL/CPM/36190/10742	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1013590146 01/07/2022	0.00	21849	6.00		0	1150	21392	0.00	2360.00	2894.24	19032.00	
35	ARJUN	18066	0	25.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	SANT PRASAD	0	0	4.00	0.00	0	0	0	144.00	0	813		
7	LANDSCAPE LABOUR	0	1920	0.00	1.50	0	1920	0	0	0	621.14		
	DL/CPM/36190/10744	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1116089064 01/07/2022	0.00	19986	0.00		0	0	19112	0.00	2207.00	2684.14	16905.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Salary / Wages Register for the month of January, 2025

Firm PF Number DL/CPM/36190

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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			
36	JAGDISH KUMAR SAROJ	18066	0	18.50	0.00	13112	0	0	1573	0	1092		By CHEQUE/ TRANSFER
TTEGC-4	RAM BARAN	0	0	4.00	0.00	0	0	0	118.00	0	481		
8	LANDSCAPE LABOUR	0	1560	0.00	8.50	0	1560	0	0	0	510.71		
	DL/CPM/36190/10745	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1014417741 01/07/2022	0.00	19626	6.00		0	1042	15714	0.00	1691.00	2083.71	14023.00	
37	KANWAR SINGH	18066	0	24.50	0.00	16609	0	0	1993	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	DEVIRAM	0	0	4.00	0.00	0	0	0	125.00	0	743		
9	LANDSCAPE LABOUR	0	0	0.00	2.50	0	0	0	0	0	539.79		
	DL/CPM/36190/10746	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1013874342 01/07/2022	0.00	18066	0.00		0	0	16609	0.00	2118.00	2532.79	14491.00	
38	KESHAV RAM	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	SAHABADIN	0	0	4.00	0.00	0	0	0	140.00	0	778		
0	LANDSCAPE LABOUR	0	1320	0.00	2.00	0	1320	0	0	0	603.43		
	DL/CPM/36190/10747	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013591742 01/07/2022	0.00	19386	2.00		0	347	18567	0.00	2168.00	2631.43	16399.00	
39	MANISH KUMAR	18066	0	26.50	0.00	17775	0	0	2133	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	BHAGWAN SINGH	0	0	4.00	0.00	0	0	0	146.00	0	883		
1	LANDSCAPE LABOUR	0	1560	0.00	0.50	0	1560	0	0	0	628.39		
	DL/CPM/36190/10748	0	0	0.00	30.50	0	0	0	0	0	0.00		
	1014213441 01/07/2022	0.00	19626	0.00		0	0	19335	0.00	2279.00	2761.39	17056.00	
40	NARESH KUMAR	18066	0	13.00	0.00	9324	0	0	1119	0	777		By CHEQUE/ TRANSFER
TTEGC-5	ANNI LAL	0	0	3.00	0.00	0	0	0	73.00	0	342		
2	LANDSCAPE LABOUR	0	360	0.00	15.00	0	360	0	0	0	314.73		
	DL/CPM/36190/10749	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014560234 01/07/2022	0.00	18426	0.00		0	0	9684	0.00	1192.00	1433.73	8492.00	
41	RAMESH KUMAR	18066	0	24.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	SUNDER LAL	0	0	4.00	0.00	0	0	0	137.00	0	708		
4	LANDSCAPE LABOUR	0	1920	0.00	3.00	0	1920	0	0	0	592.74		
	DL/CPM/36190/10782	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013591036 01/07/2022	0.00	19986	0.00		0	0	18238	0.00	2095.00	2550.74	16143.00	
42	SUJIT KUMAR	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	VISHNUDEV MAHTO	0	0	5.00	0.00	0	0	0	147.00	0	778		
5	LANDSCAPE LABOUR	0	1200	0.00	2.00	0	1200	0	0	0	633.43		
	DL/CPM/36190/10751	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013796227 01/07/2022	0.00	19266	8.00		0	1390	19490	0.00	2175.00	2661.43	17315.00	

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 January, 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			
43 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18066 0 0 0 0.00	0 0 1920 0 19986	24.50 5.00 0.00 0.00 6.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 1920 0 1042	0 0 0 0 20154	2063 152.00 0 0 0.00	0 0 0 0 2215.00	1250 813 655.01 0.00 2718.01	17939.00	By CHEQUE/ TRANSFER
44 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18066 0 0 0 0.00	0 0 1560 0 19626	24.00 5.00 0.00 0.00 10.00	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 1560 0 1737	0 0 0 0 20197	2028 152.00 0 0 0.00	0 0 0 0 2180.00	1250 778 656.40 0.00 2684.40	18017.00	By CHEQUE/ TRANSFER
45 TTEGC-5 8	SHAILENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	24.50 5.00 0.00 0.00 4.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 0 0 695	0 0 0 0 17887	2063 135.00 0 0 0.00	0 0 0 0 2198.00	1250 813 581.33 0.00 2644.33	15689.00	By CHEQUE/ TRANSFER
46 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18066 0 0 0 0.00	0 0 240 0 18306	23.00 5.00 0.00 0.00 16.00	0.00 0.00 3.00 28.00	16318 0 0 0 0	0 0 240 0 2779	0 0 0 0 19337	1958 146.00 0 0 0.00	0 0 0 0 2104.00	1250 708 628.45 0.00 2586.45	17233.00	By CHEQUE/ TRANSFER
47 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM LANDSCAPE LABOUR DL/CPM/36190/10756 1014182248 01/07/2022	18066 0 0 0 0.00	0 0 720 0 18786	9.00 3.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6993 0 0 0 0	0 0 720 0 0	0 0 0 0 7713	839 58.00 0 5000 0.00	0 0 0 0 5897.00	583 256 250.67 0.00 1089.67	1816.00	By CHEQUE/ TRANSFER
48 TTEGC-6 1	KUSUM DEVI RAJESHVAR SAH LANDSCAPE LABOUR DL/CPM/36190/10757 1014447962 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	1888 119.00 0 0 0.00	0 0 0 0 2007.00	1250 638 511.39 0.00 2399.39	13728.00	By CHEQUE/ TRANSFER
49 TTEGC-6 2	MADHU PAWAN KUMAR LANDSCAPE LABOUR DL/CPM/36190/10758 1013590334 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	15152 0 0 0 0	0 0 0 0 0	0 0 0 0 15152	1818 114.00 0 0 0.00	0 0 0 0 1932.00	1250 568 492.44 0.00 2310.44	13220.00	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 January, 2025**

Firm PF Number DL/CPM/36190

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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.	INCEN TI	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			
50 TTEGC-6 3	SANGEETA VIJAY KUMAR LANDSCAPE LABOUR DL/CPM/36190/10759 1014062713 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13987 0 0 0 0	0 0 0 0 0	0 0 0 0 13987	1678 105.00 0 0 0.00	0 0 0 0 1783.00	1165 513 454.58 0.00	12204.00	By CHEQUE/ TRANSFER
51 TTEGC-6 4	SUNITA DEVENDRA KUMAR LANDSCAPE LABOUR DL/CPM/36190/10760 1014455915 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14569 0 0 0 0	0 0 0 0 0	0 0 0 0 14569	1748 110.00 0 0 0.00	0 0 0 0 1858.00	1214 534 473.49 0.00	12711.00	By CHEQUE/ TRANSFER
52 TTEGC-6 5	SONA DEVI RAJAN SHAH LANDSCAPE LABOUR DL/CPM/36190/10761 1014531284 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	15152 0 0 0 0	0 0 0 0 0	0 0 0 0 15152	1818 114.00 0 0 0.00	0 0 0 0 1932.00	1250 568 492.44 0.00	13220.00	By CHEQUE/ TRANSFER
53 TTEGC-6 6	MEERA BHANWAR LAL LANDSCAPE LABOUR DL/CPM/36190/10762 1014049972 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14569 0 0 0 0	0 0 0 0 14569	0 0 0 0 14569	1748 110.00 0 0 0.00	0 0 0 0 1858.00	1214 534 473.49 0.00	12711.00	By CHEQUE/ TRANSFER
54 TTEGC-6 7	RITA BHAIYA LAL LANDSCAPE LABOUR DL/CPM/36190/10763 1014074502 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	1888 119.00 0 0 0.00	0 0 0 0 2007.00	1250 638 511.39 0.00	13728.00	By CHEQUE/ TRANSFER
55 TTEGC-6 8	REETA DEVI SONU SINGH LANDSCAPE LABOUR DL/CPM/36190/10764 1014485967 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15735 0 0 0 0	0 0 0 0 0	0 0 0 0 15735	1888 119.00 0 0 0.00	0 0 0 0 2007.00	1250 638 511.39 0.00	13728.00	By CHEQUE/ TRANSFER
56 TTEGC-6 9	GEETA YADAV UMESH YADAV LANDSCAPE LABOUR DL/CPM/36190/10765 1014331924 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14569 0 0 0 0	0 0 0 0 0	0 0 0 0 14569	1748 110.00 0 0 0.00	0 0 0 0 1858.00	1214 534 473.49 0.00	12711.00	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 January, 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			
57	RAJ RANI	18066	0	23.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAI BHAGWAN	0	0	4.00	0.00	0	0	0	119.00	0	638		
0	LANDSCAPE LABOUR	0	0	0.00	4.00	0	0	0	0	0	511.39		
	DL/CPM/36190/10766	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014531244 01/07/2022	0.00	18066	0.00		0	0	15735	0.00	2007.00	2399.39	13728.00	
58	KISHAN	18066	0	26.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	4.00	0.00	0	0	0	134.00	0	848		
1	WORKSHOP LABOUR	0	120	0.00	1.00	0	120	0	0	0	577.75		
	DL/CPM/36190/10767	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	18186	1.00		0	174	17777	0.00	2232.00	2675.75	15545.00	
59	MO SHAMEEM	18066	0	22.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
TTEGC-7	MO AMEEN	0	0	3.00	0.00	0	0	0	135.00	0	534		
2	WORKSHOP LABOUR	0	1440	0.00	6.00	0	1440	0	0	0	582.40		
	DL/CPM/36190/10768	0	0	0.00	25.00	0	0	0	5000	0	0.00		
	1014487294 01/07/2022	0.00	19506	11.00		0	1911	17920	0.00	6883.00	2330.40	11037.00	
60	FAIZAN AHMED	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	0	0	4.00	0.00	0	0	0	128.00	0	778		
4	WORKSHOP LABOUR	0	120	0.00	2.00	0	120	0	0	0	553.15		
	DL/CPM/36190/10770	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	18186	0.00		0	0	17020	0.00	2156.00	2581.15	14864.00	
61	MAN BAHADUR GURUNG	19929	0	26.00	0.00	19929	0	0	2391	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	5.00	0.00	6018	0	0	0.00	0	2391		
5	WORKSHOP LABOUR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10771	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	25947	8.00		0	1533	27480	0.00	2391.00	2391.00	25089.00	
62	SENGENI	19929	0	16.00	0.00	11572	0	0	1389	0	964		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	2.00	0.00	0	0	0	99.00	0	425		
7	GENERAL LABOUR	0	0	0.00	13.00	0	0	0	0	0	425.91		
	DL/CPM/36190/10773	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	19929	8.00		0	1533	13105	0.00	1488.00	1814.91	11617.00	
63	SURESH KUMAR	18066	0	17.50	0.00	11364	0	0	1364	0	947		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	2.00	0.00	0	0	0	101.00	0	417		
9	GENERAL LABOUR	0	2040	0.00	11.50	0	2040	0	0	0	435.63		
	DL/CPM/36190/10775	0	0	0.00	19.50	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	20106	0.00		0	0	13404	0.00	1465.00	1799.63	11939.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
P.E.-THE DELHI GOLF CLUB (COURSE)
THE DELHI GOLF CLUB
Salary / Wages Register for the month of January, 2025
Firm PF Number DL/CPM/36190
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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			
64 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18066 0 0 0 0.00	0 0 2760 0 20826	25.00 5.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00 0.00	17483 0 0 0 0	0 0 2760 0 1390	0 0 0 0 21633	2098 163.00 0 0 0.00	0 0 0 0 2261.00	1250 848 703.07 0.00 2801.07	19372.00	By CHEQUE/ TRANSFER
65 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18066 0 0 0 0.00	0 0 2400 0 20466	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 2400 0 1390	0 0 0 0 21856	2168 164.00 6000 0 0.00	0 0 0 0 8332.00	1250 918 710.32 0.00 2878.32	13524.00	By CHEQUE/ TRANSFER
66 TTEGC-8 3	MOHAMMAD ZAKI ABDUL NABI GOLF COURSE LABOUR DL/CPM/36190/10779 1014313027 01/07/2022	18066 0 0 0 0.00	0 0 2760 0 20826	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	16318 0 0 0 0	0 0 2760 0 0	0 0 0 0 19078	1958 144.00 0 0 0.00	0 0 0 0 2102.00	1250 708 620.04 0.00 2578.04	16976.00	By CHEQUE/ TRANSFER
67 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18066 0 0 0 0.00	0 0 0 0 18066	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 0 0 18066	0 0 0 0 0	2168 136.00 0 0 0.00	0 0 0 0 2304.00	1250 918 587.15 0.00 2755.15	15762.00	By CHEQUE/ TRANSFER
68 TTEGC-8 9	PRADEEP RAM PRAKASH GOLF COURSE LABOUR DL/CPM/36190/10814 2018916132 23/01/2023	18066 0 0 0 0.00	0 0 1800 0 19866	23.50 5.00 0.00 0.00 8.50	0.00 0.00 2.50 28.50 0.00	16609 0 0 0 0	0 0 1800 0 1477	0 0 0 0 19886	1993 150.00 0 0 0.00	0 0 0 0 2143.00	1250 743 646.30 0.00 2639.30	17743.00	By CHEQUE/ TRANSFER
69 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18066 0 0 0 0.00	0 0 0 0 18066	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16900 0 0 0 0	0 0 0 0 0	0 0 0 0 16900	2028 127.00 0 0 0.00	0 0 0 0 2155.00	1250 778 549.25 0.00 2577.25	14745.00	By CHEQUE/ TRANSFER
70 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18066 0 0 0 0.00	0 0 0 0 18066	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	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**

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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			
71 TTEGC-9 2	RUDRA SHANKAR BANERJEE NAND LAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	21917 0 0 0 0.00	0 0 2520 0 24437	0 0 0 0 4.00	0.00 0.00 1.50 29.50	20857 0 0 0 0	0 0 2520 0 843	0 0 0 0 24220	2503 0.00 0 5000 0.00	0 0 0 0 7503.00	1250 1253 0.00 0.00	16717.00	By CHEQUE/ TRANSFER
72 TTEGC-9 3	BABU ALI LAL MOHAMMAD GOLF COURSE LABOUR DL/CPM/36190/10818 1014000951 01/03/2023	18066 0 0 0 0.00	0 0 1440 0 19506	0 0 0 0 6.50	0.00 0.00 6.00 25.00	14569 0 0 0 0	0 0 1440 0 1129	0 0 0 0 17138	1748 129.00 0 0 0.00	0 0 0 0 1877.00	1214 534 556.99 0.00	15261.00	By CHEQUE/ TRANSFER
73 TTEGC-9 5	RAJENDR PRASAD CHANDRA PAL GOLF COURSE LABOUR DL/CPM/36190/10826 2019046774 22/05/2023	18066 0 0 0 0.00	0 0 2760 0 20826	0 0 0 0 2.00	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 2760 0 347	0 0 0 0 20007	2028 151.00 0 0 0.00	0 0 0 0 2179.00	1250 778 650.23 0.00	17828.00	By CHEQUE/ TRANSFER
74 TTEGC-9 7	SURYAPRATAP CHAUHAN PAPPU PRASAD GOLF COURSE LABOUR DL/CPM/36190/10828 2019058033 01/06/2023	18066 0 0 0 0.00	0 0 2880 0 20946	0 0 0 0 4.50	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 2880 0 782	0 0 0 0 20562	2028 155.00 0 0 0.00	0 0 0 0 2183.00	1250 778 668.27 0.00	18379.00	By CHEQUE/ TRANSFER
75 TTEGE-9 8	RAHIL KUMAR DHARAMRAJ GOLF COURSE LABOUR DL/CPM/36190/10830 2019086784 03/07/2023	18066 0 0 0 0.00	0 0 2760 0 20826	0 0 0 0 8.00	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 2760 0 1390	0 0 0 0 21050	2028 158.00 0 0 0.00	0 0 0 0 2186.00	1250 778 684.13 0.00	18864.00	By CHEQUE/ TRANSFER
76 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18066 0 0 0 0.00	0 0 0 0 18066	0 0 0 0 0.00	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 0 0 0	0 0 0 0 16900	2028 127.00 0 0 0.00	0 0 0 0 2155.00	1250 778 549.25 0.00	14745.00	By CHEQUE/ TRANSFER
77 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18066 0 0 0 0.00	0 0 2040 0 20106	0 0 0 0 4.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2040 0 695	0 0 0 0 19927	2063 150.00 0 0 0.00	0 0 0 0 2213.00	1250 813 647.63 0.00	17714.00	By CHEQUE/ TRANSFER

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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			
78 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18066 0 0 0 0.00	0 0 0 0 18066	26.00 5.00 0.00 0.00 16.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 0 0 2779	0 0 0 0 20845	2168 157.00 0 0 0.00	0 0 0 0 2325.00	1250 918 677.46 0.00 2845.46	18520.00	By CHEQUE/ TRANSFER
79 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18066 0 0 0 0.00	0 0 0 0 18066	17.00 4.00 0.00 10.00 0.00	0.00 0.00 21.00 0.00 0.00	12238 0 0 0 0	0 0 0 0 0	0 0 0 0 12238	1469 92.00 2000 0 0.00	0 0 0 0 3561.00	1019 450 397.74 0.00 1866.74	8677.00	By CHEQUE/ TRANSFER
80 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	18066 0 0 0 0.00	0 0 240 0 18306	22.00 5.00 0.00 4.00 2.00	0.00 0.00 27.00 0.00 0.00	15735 0 0 0 0	0 0 240 0 347	0 0 0 0 16322	1888 123.00 0 0 0.00	0 0 0 0 2011.00	1250 638 530.47 0.00 2418.47	14311.00	By CHEQUE/ TRANSFER
81 TTEGC-1 05	SHIV NARAIN RAM MILAN WORKSHOP LABOUR DL/CPM/36190/10850 1013881007 20/10/2023	18066 0 0 0 0.00	0 0 2160 0 20226	26.00 5.00 0.00 0.00 17.50	0.00 0.00 31.00 0.00 0.00	18066 0 0 0 0	0 0 2160 0 3040	0 0 0 0 23266	2168 175.00 0 0 0.00	0 0 0 0 2343.00	1250 918 756.15 0.00 2924.15	20923.00	By CHEQUE/ TRANSFER
82 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18066 0 0 0 0.00	0 0 840 0 18906	9.00 2.00 0.00 20.00 4.00	0.00 0.00 11.00 0.00 0.00	6411 0 0 0 0	0 0 840 0 695	0 0 0 0 7946	769 60.00 0 0 0.00	0 0 0 0 829.00	534 235 258.25 0.00 1027.25	7117.00	By CHEQUE/ TRANSFER
83 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18066 0 0 0 0.00	0 0 1920 0 19986	23.50 4.00 0.00 3.50 0.00	0.00 0.00 27.50 0.00 0.00	16026 0 0 0 0	0 0 1920 0 0	0 0 0 0 17946	1923 135.00 0 0 0.00	0 0 0 0 2058.00	1250 673 583.25 0.00 2506.25	15888.00	By CHEQUE/ TRANSFER
84 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18066 0 0 0 0.00	0 0 2640 0 20706	24.00 5.00 0.00 2.00 4.00	0.00 0.00 29.00 0.00 0.00	16900 0 0 0 0	0 0 2640 0 695	0 0 0 0 20235	2028 152.00 0 0 0.00	0 0 0 0 2180.00	1250 778 657.64 0.00 2685.64	18055.00	By CHEQUE/ TRANSFER

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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			
85 TTEGC-1 09	BABLU HARI RAM GOLF COURSE LABOUR DL/CPM/36190/10862 1013993418 26/02/2024	19929	0	10.00	0.00	8357	0	0	1003	0	696		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	72.00	0	307		
		0	1200	0.00	18.00	0	1200	0	0	0	310.60		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	21129	0.00		0	0	9557	0.00	1075.00	1313.60	8482.00	
86 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18066	0	23.50	0.00	16026	0	0	1923	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	145.00	0	673		
		0	2280	0.00	3.50	0	2280	0	0	0	625.98		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	20346	5.50		0	955	19261	0.00	2068.00	2548.98	17193.00	
87 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18066	0	21.00	0.00	13987	0	0	1678	0	1165		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	106.00	0	513		
		0	120	0.00	7.00	0	120	0	0	0	458.48		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18186	0.00		0	0	14107	0.00	1784.00	2136.48	12323.00	
88 TTEGC1 12	BABLOO RAMVRIKSH GOLF COURSE LABOUR DL/CPM/36190/10866 2019355259 22/04/2024	18066	0	24.50	0.00	16609	0	0	1993	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	157.00	0	743		
		0	2520	0.00	2.50	0	2520	0	0	0	678.15		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20586	10.00		0	1737	20866	0.00	2150.00	2671.15	18716.00	
89 TTEGC-1 13	RAM BALAK RAM NATH GOLF COURSE LABOUR DL/CPM/36190/10871 1013993525 05/06/2024	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	147.00	0	778		
		0	2640	0.00	2.00	0	2640	0	0	0	635.05		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20706	0.00		0	0	19540	0.00	2175.00	2663.05	17365.00	
90 TTEGC1 14	TRIPURARI MITTHU GOLF COURSE LABOUR DL/CPM/36190/10872 2019417930 10/06/2024	18066	0	24.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	157.00	0	708		
		0	2160	0.00	3.00	0	2160	0	0	0	676.75		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20226	13.50		0	2345	20823	0.00	2115.00	2634.75	18708.00	
91 TTEGC1 15	AJAJ KHAN RAFIK GOLF COURSE LABOUR DL/CPM/36190/10873 2019426169 26/06/2024	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	148.00	0	918		
		0	0	0.00	0.00	0	0	0	0	0	640.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18066	9.50		0	1650	19716	0.00	2316.00	2808.77	17400.00	

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 January, 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	GURU PRASAD	19929	0	14.50	0.00	11893	0	0	1427	0	991		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	4.00	0.00	0	0	0	102.00	0	436		
16	GOLF COURSE LABOUR	0	1680	0.00	12.50	0	1680	0	0	0	441.12		
	DL/CPM/36190/10874	0	0	0.00	18.50	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	21609	0.00		0	0	13573	0.00	1529.00	1868.12	12044.00	
						1425061	0	0	171004	0	104662		
						6018	0	0	11813.00	0	66342		
						0	129120	0	13000	0	50992.52		
						0	0	0	15000	0	0.00		
						0	60497	1620696	0.00	210817.00	221996.52	1409879.00	

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Firm PF Number DL/CPM/36190
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Salary / Wages Register for the month of January, 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	23670	0	24.00	0.00	22906	0	0	2749	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	5462	6.00	0.00	0	5462	0	0.00	0	1499		
	SUPERVISOR	0	0	0.00	1.00	0	0	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	29132	0.00		0	0	28368	0.00	2749.00	2749.00	25619.00	
2	SURESH KUMAR	19511	0	7.00	0.00	6294	0	0	755	0	524		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	0	3.00	0.00	0	0	0	48.00	0	231		
	CARTMAN	0	0	0.00	21.00	0	0	0	0	0	204.56		
	DL/CPM/36190/10783	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	19511	0.00		0	0	6294	0.00	803.00	959.56	5491.00	
3	KRISHNA	18969	0	4.00	0.00	3671	0	0	441	0	306		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	730	2.00	0.00	0	730	0	33.00	0	135		
	BALL SERVICE BOY	0	0	0.00	25.00	0	0	0	0	0	143.03		
	DL/CPM/36190/10784	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	19699	0.00		0	0	4401	0.00	474.00	584.03	3927.00	
4	AJAY	19511	0	26.00	0.00	19511	0	0	2341	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	6003	5.00	0.00	0	6003	0	193.00	0	1091		
	GOLF BALL BOY	0	120	0.00	0.00	0	120	0	0	0	833.11		
	DL/CPM/36190/10785	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	25634	0.00		0	0	25634	0.00	2534.00	3174.11	23100.00	
5	ROHIT KUMAR	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	8338	5.00	0.00	0	8338	0	199.00	0	918		
	HELPER	0	120	0.00	0.00	0	120	0	0	0	862.03		
	DL/CPM/36190/10786	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	26524	0.00		0	0	26524	0.00	2367.00	3030.03	24157.00	
6	BHUWAN SINGH	23670	0	26.00	0.00	23670	0	0	2840	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	3642	5.00	0.00	0	3642	0	0.00	0	1590		
	SUPERVISOR	0	120	0.00	0.00	0	120	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	27432	0.00		0	0	27432	0.00	2840.00	2840.00	24592.00	
7	JAG PRASAD	19511	0	24.00	0.00	18882	0	0	2266	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	2251	6.00	0.00	0	2251	0	160.00	0	1016		
	BALL SERVICE BOY	0	120	0.00	1.00	0	120	0	0	0	690.72		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	21882	0.00		0	0	21253	0.00	2426.00	2956.72	18827.00	

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Salary / Wages Register for the month of January, 2025
Firm PF Number DL/CPM/36190
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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			
TTEGCP-8	8 MOHAMMAD FARID	18969	0	18.00	0.00	14074	0	0	1689	0	1172		By CHEQUE/ TRANSFER
	MOHAMMAD SHYAM SUIL HUK	0	730	5.00	0.00	0	730	0	112.00	0	517		
	CARTMAN	0	0	0.00	8.00	0	0	0	0	0	481.13		
	DL/CPM/36190/10789	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1014169522 01/07/2022	0.00	19699	0.00		0	0	14804	0.00	1801.00	2170.13		
TTEGCP-9	9 VIRENDAR PRASAD	19511	0	20.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
	DHURENDAR	0	2251	5.00	0.00	0	2251	0	135.00	0	638		
	GOLF BALL BOY	0	0	0.00	6.00	0	0	0	0	0	584.55		
	DL/CPM/36190/10790	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	21762	0.00		0	0	17986	0.00	2023.00	2472.55		
TTEGCP-11	10 PREM CHAND	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
	RAM HET	0	4864	5.00	0.00	0	4864	0	172.00	0	918		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	745.23		
	DL/CPM/36190/10792	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	22930	0.00		0	0	22930	0.00	2340.00	2913.23		
TTEGCP-12	11 SHIVAM	18066	0	23.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
	RAM SHANKAR	0	9728	4.00	0.00	0	9728	0	188.00	0	638		
	GOLF BALL BOY	0	0	0.00	4.00	0	0	0	0	0	812.50		
	DL/CPM/36190/10793	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	27794	0.00		0	0	25463	0.00	2076.00	2700.50		
TTEGCP-13	12 SANDEEP KUMAR	18066	0	23.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
	RAM MILAN	0	3474	4.00	0.00	0	3474	0	145.00	0	638		
	GOLF BALL BOY	0	120	0.00	4.00	0	120	0	0	0	628.19		
	DL/CPM/36190/10860	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	21660	0.00		0	0	19329	0.00	2033.00	2516.19		
	Total					192345	0	0	23081	0	117914		
						0	47473	0	1385.00	0	76171		
						0	600	0	0	0	5985.05		
						0	0	0	0	0	0.00		
						0	0	240418	0.00	24466.00	29066.05		