

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India

OTHER

Salary / Wages Register for the month of December, 2024

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

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of December, 2024

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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	19286	0	0	2314	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	5.00	0.00	0	0	0	165.00	0	1064		
	GOLF COURSE LABOUR	0	2520	0.00	1.00	0	2520	0	0	0	714.94		
	DL/CPM/36190/10699	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22449	1.00		0	192	21998	0.00	2479.00	3028.94	19519.00	
TTEGC-2	2 AMAR KUMAR	19929	0	18.50	0.00	15107	0	0	1813	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	5.00	0.00	0	0	0	126.00	0	563		
	GOLF COURSE LABOUR	0	1680	0.00	7.50	0	1680	0	0	0	545.58		
	DL/CPM/36190/10700	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	21609	0.00		0	0	16787	0.00	1939.00	2358.58	14848.00	
TTEGC-4	3 ANNAMALAI. P	18066	0	26.50	0.00	17775	0	0	2133	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	4.00	0.00	0	0	0	154.00	0	883		
	GOLF COURSE LABOUR	0	2640	0.00	0.50	0	2640	0	0	0	663.49		
	DL/CPM/36190/10702	0	0	0.00	30.50	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	20706	0.00		0	0	20415	0.00	2287.00	2796.49	18128.00	
TTEGC-6	4 RAJ KISHOR	19929	0	24.00	0.00	18643	0	0	2237	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	5.00	0.00	0	0	0	158.00	0	987		
	GOLF COURSE LABOUR	0	2400	0.00	2.00	0	2400	0	0	0	683.90		
	DL/CPM/36190/10704	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	22329	0.00		0	0	21043	0.00	2395.00	2920.90	18648.00	
TTEGC-8	5 DEVENDER SINGH BISHT	19929	0	23.50	0.00	18322	0	0	2199	0	1250		By CHEQUE/ TRANSFER
	PRATAP SINGH BISHT	0	0	5.00	0.00	0	0	0	153.00	0	949		
	GOLF COURSE LABOUR	0	2040	0.00	2.50	0	2040	0	0	0	661.77		
	DL/CPM/36190/10706	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014000969 01/07/2022	0.00	21969	0.00		0	0	20362	0.00	2352.00	2860.77	18010.00	
TTEGC-9	6 GANGA PRASAD	18066	0	25.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	5.00	0.00	0	0	0	153.00	0	848		
	GOLF COURSE LABOUR	0	2640	0.00	1.00	0	2640	0	0	0	659.65		
	DL/CPM/36190/10707	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	20706	1.00		0	174	20297	0.00	2251.00	2757.65	18046.00	
TTEGC-1 1	7 MAHESH KUMAR	19929	0	11.50	0.00	9322	0	0	1119	0	777		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	3.00	0.00	0	0	0	79.00	0	342		
	GOLF COURSE LABOUR	0	1080	0.00	16.50	0	1080	0	0	0	338.07		
	DL/CPM/36190/10709	0	0	0.00	14.50	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21009	0.00		0	0	10402	0.00	1198.00	1457.07	9204.00	

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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			
8	RAJU	18066	0	19.50	0.00	14278	0	0	1713	0	1189		By CHEQUE/ TRANSFER
TTEGC-1	SURYA LAL	0	0	5.00	0.00	0	0	0	120.00	0	524		
2	GOLF COURSE LABOUR	0	1680	0.00	6.50	0	1680	0	0	0	518.64		
	DL/CPM/36190/10710	0	0	0.00	24.50	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	19746	0.00		0	0	15958	0.00	1833.00	2231.64	14125.00	
9	MO MUJIM	18066	0	25.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	4.00	0.00	0	0	0	150.00	0	813		
4	GOLF COURSE LABOUR	0	2400	0.00	1.50	0	2400	0	0	0	648.02		
	DL/CPM/36190/10712	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	20466	2.00		0	347	19939	0.00	2213.00	2711.02	17726.00	
10	MUKESH KUMAR	18066	0	24.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	5.00	0.00	0	0	0	149.00	0	813		
5	GOLF COURSE LABOUR	0	2400	0.00	1.50	0	2400	0	0	0	642.40		
	DL/CPM/36190/10713	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20466	1.00		0	174	19766	0.00	2212.00	2705.40	17554.00	
11	NAGESHWAR NATH TIWARI	18066	0	25.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	148.00	0	813		
6	GOLF COURSE LABOUR	0	2520	0.00	1.50	0	2520	0	0	0	640.64		
	DL/CPM/36190/10714	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	20586	0.00		0	0	19712	0.00	2211.00	2703.64	17501.00	
12	PANKAJ GIRI	18066	0	25.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	4.00	0.00	0	0	0	144.00	0	778		
7	GOLF COURSE LABOUR	0	2040	0.00	2.00	0	2040	0	0	0	621.21		
	DL/CPM/36190/10715	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	20106	1.00		0	174	19114	0.00	2172.00	2649.21	16942.00	
13	PAPPU	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	5.00	0.00	0	0	0	160.00	0	918		
8	GOLF COURSE LABOUR	0	2640	0.00	0.00	0	2640	0	0	0	689.88		
	DL/CPM/36190/10716	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	20706	3.00		0	521	21227	0.00	2328.00	2857.88	18899.00	
14	PAWAN KUMAR	19929	0	25.00	0.00	19286	0	0	2314	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE	0	0	5.00	0.00	0	0	0	166.00	0	1064		
9	GOLF COURSE LABOUR	0	2400	0.00	1.00	0	2400	0	0	0	717.24		
	DL/CPM/36190/10717	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074501 01/07/2022	0.00	22329	2.00		0	383	22069	0.00	2480.00	3031.24	19589.00	

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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 1	RAM KEWAL DUKHI RAM GOLF COURSE LABOUR DL/CPM/36190/10719 1013761512 01/07/2022	19929 0 0 0 0.00	0 0 600 0 20529	6.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	4500 0 0 0 0	0 0 600 0 0	0 0 0 0 5100	540 39.00 0 0 0.00	0 0 0 0 579.00	375 165 165.75 0.00 705.75	4521.00	By CHEQUE/ TRANSFER
16 TTEGC-2 2	RAM KUMAR JAG PAL GOLF COURSE LABOUR DL/CPM/36190/10720 3811126692 01/07/2022	19929 0 0 0 0.00	0 0 1320 0 21249	13.50 3.00 0.00 0.00 0.00	0.00 0.00 14.50 16.50	10607 0 0 0 0	0 0 1320 0 0	0 0 0 0 11927	1273 90.00 0 0 0.00	0 0 0 0 1363.00	884 389 387.63 0.00 1660.63	10564.00	By CHEQUE/ TRANSFER
17 TTEGC-2 3	RAM RAJ RAM SAJEEVAN GOLF COURSE LABOUR DL/CPM/36190/10721 1014182277 01/07/2022	19929 0 0 0 0.00	0 0 1800 0 21729	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	16072 0 0 0 0	0 0 1800 0 0	0 0 0 0 17872	1929 135.00 0 0 0.00	0 0 0 0 2064.00	1250 679 580.84 0.00 2509.84	15808.00	By CHEQUE/ TRANSFER
18 TTEGC-2 4	SUKHRAJ GAYA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10722 1014182244 01/07/2022	19929 0 0 0 0.00	0 0 2520 0 22449	25.50 4.00 0.00 0.00 1.00	0.00 0.00 1.50 29.50	18965 0 0 0 0	0 0 2520 0 192	0 0 0 0 21677	2276 163.00 0 0 0.00	0 0 0 0 2439.00	1250 1026 704.50 0.00 2980.50	19238.00	By CHEQUE/ TRANSFER
19 TTEGC-2 5	SUNIL KUMAR SHRI NATH GOLF COURSE LABOUR DL/CPM/36190/10723 1013591722 01/07/2022	19929 0 0 0 0.00	0 0 2400 0 22329	25.50 4.00 0.00 0.00 6.00	0.00 0.00 1.50 29.50	18965 0 0 0 0	0 0 2400 0 1150	0 0 0 0 22515	2276 169.00 0 0 0.00	0 0 0 0 2445.00	1250 1026 731.74 0.00 3007.74	20070.00	By CHEQUE/ TRANSFER
20 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18066 0 0 0 0.00	0 0 120 0 18186	21.00 5.00 0.00 0.00 3.00	0.00 0.00 5.00 26.00	15152 0 0 0 0	0 0 120 0 521	0 0 0 0 15793	1818 119.00 0 0 0.00	0 0 0 0 1937.00	1250 568 513.27 0.00 2331.27	13856.00	By CHEQUE/ TRANSFER
21 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN GOLF COURSE LABOUR DL/CPM/36190/10726 1014467652 01/07/2022	18066 0 0 0 0.00	0 0 2400 0 20466	24.50 5.00 0.00 0.00 1.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2400 0 174	0 0 0 0 19766	2063 149.00 0 0 0.00	0 0 0 0 2212.00	1250 813 642.40 0.00 2705.40	17554.00	By CHEQUE/ TRANSFER

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		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-2 9	RAVI MATHURA GOLF COURSE LABOUR DL/CPM/36190/10808 1013993539 01/07/2022	18066 0 0 0 0.00	0 0 1920 0 19986	24.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 1920 0 0	0 0 0 0 19112	2063 144.00 0 0 0.00	0 0 0 0 2207.00	1250 813 621.14 0.00	16905.00	By CHEQUE/ TRANSFER
23 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	17.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	12238 0 0 0 0	0 0 0 0 0	0 0 0 0 12238	1469 92.00 0 0 0.00	0 0 0 0 1561.00	1019 450 397.74 0.00	10677.00	By CHEQUE/ TRANSFER
24 TTEGC-3 1	SAHEB PRASAD BHAGIRATH GOLF COURSE LABOUR DL/CPM/36190/10728 1013591724 01/07/2022	19929 0 0 0 0.00	0 0 2640 0 22569	25.50 4.00 0.00 0.00 1.00	0.00 0.00 1.50 29.50	18965 0 0 0 0	0 0 2640 0 192	0 0 0 0 21797	2276 164.00 0 0 0.00	0 0 0 0 2440.00	1250 1026 708.40 0.00	19357.00	By CHEQUE/ TRANSFER
25 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18066 0 0 0 0.00	0 0 1320 0 19386	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11655 0 0 0 0	0 0 1320 0 0	0 0 0 0 12975	1399 98.00 0 0 0.00	0 0 0 0 1497.00	971 428 421.69 0.00	11478.00	By CHEQUE/ TRANSFER
26 TTEGC-3 3	SHIV KUMAR DEVI PRASAD GOLF COURSE LABOUR DL/CPM/36190/10730 1013695877 01/07/2022	19929 0 0 0 0.00	0 0 1440 0 21369	14.50 4.00 0.00 0.00 0.00	0.00 0.00 12.50 18.50	11893 0 0 0 0	0 0 1440 0 0	0 0 0 0 13333	1427 100.00 0 0 0.00	0 0 0 0 1527.00	991 436 433.32 0.00	11806.00	By CHEQUE/ TRANSFER
27 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18066 0 0 0 0.00	0 0 2640 0 20706	25.50 4.00 0.00 0.00 1.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2640 0 174	0 0 0 0 20006	2063 151.00 0 0 0.00	0 0 0 0 2214.00	1250 813 650.20 0.00	17792.00	By CHEQUE/ TRANSFER
28 TTEGC-3 6	RAMESH KUMAR RAM MURAT GOLF COURSE LABOUR DL/CPM/36190/10733 1014331884 01/07/2022	18066 0 0 0 0.00	0 0 2280 0 20346	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	16318 0 0 0 0	0 0 2280 0 0	0 0 0 0 18598	1958 140.00 0 0 0.00	0 0 0 0 2098.00	1250 708 604.44 0.00	16500.00	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 December, 2024

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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 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18066 0 0 0 0.00	0 0 1560 0 19626	13.50 3.00 0.00 0.00 0.00	0.00 0.00 14.50 16.50 0.00	9616 0 0 0 0	0 0 1560 0 0	0 0 0 0 11176	1154 84.00 0 0 0.00	0 0 0 0 1238.00	801 353 363.22 0.00 1517.22	9938.00	By CHEQUE/ TRANSFER
30 TTEGC-3 8	RAVI RAM KUMAR GOLF COURSE LABOUR DL/CPM/36190/10735 1014550862 01/07/2022	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
31 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV GOLF COURSE LABOUR DL/CPM/36190/10736 1013590274 01/07/2022	19929 0 0 0 0.00	0 0 2280 0 22209	25.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50 0.00	18965 0 0 0 0	0 0 2280 0 0	0 0 0 0 21245	2276 160.00 0 0 0.00	0 0 0 0 2436.00	1250 1026 690.46 0.00 2966.46	18809.00	By CHEQUE/ TRANSFER
32 TTEGC-4 2	PITAMBAR SANTRAM GOLF COURSE LABOUR DL/CPM/36190/10739 1116089002 01/07/2022	18066 0 0 0 0.00	0 0 2040 0 20106	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16900 0 0 0 0	0 0 2040 0 0	0 0 0 0 18940	2028 143.00 0 0 0.00	0 0 0 0 2171.00	1250 778 615.55 0.00 2643.55	16769.00	By CHEQUE/ TRANSFER
33 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO LANDSCAPE LABOUR DL/CPM/36190/10740 1013590125 01/07/2022	19929 0 0 0 0.00	0 0 120 0 20049	26.00 5.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	19929 0 0 0 0	0 0 120 0 575	0 0 0 0 20624	2391 155.00 0 0 0.00	0 0 0 0 2546.00	1250 1141 670.28 0.00 3061.28	18078.00	By CHEQUE/ TRANSFER
34 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH LANDSCAPE LABOUR DL/CPM/36190/10741 1013590126 01/07/2022	19929 0 0 0 0.00	0 0 0 0 19929	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	19286 0 0 0 0	0 0 0 0 0	0 0 0 0 19286	2314 145.00 0 0 0.00	0 0 0 0 2459.00	1250 1064 626.80 0.00 2940.80	16827.00	By CHEQUE/ TRANSFER
35 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR LANDSCAPE LABOUR DL/CPM/36190/10742 1013590146 01/07/2022	19929 0 0 0 0.00	0 0 0 0 19929	26.00 4.00 0.00 0.00 3.00	0.00 0.00 1.00 30.00 0.00	19286 0 0 0 0	0 0 0 0 575	0 0 0 0 19861	2314 149.00 0 0 0.00	0 0 0 0 2463.00	1250 1064 645.48 0.00 2959.48	17398.00	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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Salary / Wages Register for the month of December, 2024

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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 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	26.00 5.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 0 0 521	0 0 0 0 18587	2168 140.00 0 0 0.00	0 0 0 0 2308.00	1250 918 604.08 0.00 2772.08	16279.00	By CHEQUE/ TRANSFER
37 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN LANDSCAPE LABOUR DL/CPM/36190/10745 1014417741 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	27.00 4.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 0 0 521	0 0 0 0 18587	2168 140.00 0 0 0.00	0 0 0 0 2308.00	1250 918 604.08 0.00 2772.08	16279.00	By CHEQUE/ TRANSFER
38 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	26.00 5.00 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 0	0 0 0 0 18066	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
39 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18066 0 0 0 0.00	0 0 960 0 19026	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 960 0 0	0 0 0 0 19026	2168 143.00 0 0 0.00	0 0 0 0 2311.00	1250 918 618.35 0.00 2786.35	16715.00	By CHEQUE/ TRANSFER
40 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	26.00 5.00 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 0	0 0 0 0 18066	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
41 TTEGC-5 2	NARESH KUMAR ANNI LAL LANDSCAPE LABOUR DL/CPM/36190/10749 1014560234 01/07/2022	18066 0 0 0 0.00	0 0 240 0 18306	22.00 4.00 0.00 0.00 3.00	0.00 0.00 5.00 26.00 0.00	15152 0 0 0 0	0 0 240 0 521	0 0 0 0 15913	1818 120.00 0 0 0.00	0 0 0 0 1938.00	1250 568 517.17 0.00 2335.17	13975.00	By CHEQUE/ TRANSFER
42 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	26.00 5.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00 0.00	18066 0 0 0 0	0 0 0 0 521	0 0 0 0 18587	2168 140.00 0 0 0.00	0 0 0 0 2308.00	1250 918 604.08 0.00 2772.08	16279.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of December, 2024

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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			
43	SUJIT KUMAR	18066	0	27.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	VISHNUDEV MAHTO	0	0	4.00	0.00	0	0	0	139.00	0	918		
5	LANDSCAPE LABOUR	0	360	0.00	0.00	0	360	0	0	0	598.85		
	DL/CPM/36190/10751	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013796227 01/07/2022	0.00	18426	0.00		0	0	18426	0.00	2307.00	2766.85	16119.00	
44	SHIV SARAN	18066	0	27.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	RAM PYARE	0	0	4.00	0.00	0	0	0	140.00	0	918		
6	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	604.08		
	DL/CPM/36190/10752	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014447941 01/07/2022	0.00	18066	3.00		0	521	18587	0.00	2308.00	2772.08	16279.00	
45	SHIV PRAKASH	18066	0	11.00	0.00	7576	0	0	909	0	631		By CHEQUE/ TRANSFER
TTEGC-5	RAM PRASAD	0	0	2.00	0.00	0	0	0	57.00	0	278		
7	LANDSCAPE LABOUR	0	0	0.00	18.00	0	0	0	0	0	246.22		
	DL/CPM/36190/10753	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1014213445 01/07/2022	0.00	18066	0.00		0	0	7576	0.00	966.00	1155.22	6610.00	
46	SHAILENDRA PRATAP SINGH	18066	0	21.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	0	4.00	0.00	0	0	0	110.00	0	534		
8	LANDSCAPE LABOUR	0	0	0.00	6.00	0	0	0	0	0	473.49		
	DL/CPM/36190/10754	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	18066	0.00		0	0	14569	0.00	1858.00	2221.49	12711.00	
47	S. KUMAR	18066	0	21.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	4.00	0.00	0	0	0	116.00	0	534		
9	LANDSCAPE LABOUR	0	120	0.00	6.00	0	120	0	0	0	499.98		
	DL/CPM/36190/10755	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18186	4.00		0	695	15384	0.00	1864.00	2247.98	13520.00	
48	MOHD SHARUKH	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	5.00	0.00	0	0	0	142.00	0	918		
0	LANDSCAPE LABOUR	0	240	0.00	0.00	0	240	0	0	0	611.88		
	DL/CPM/36190/10756	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	18306	3.00		0	521	18827	0.00	2310.00	2779.88	16517.00	
49	KUSUM DEVI	18066	0	23.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	0	5.00	0.00	0	0	0	123.00	0	708		
1	LANDSCAPE LABOUR	0	0	0.00	3.00	0	0	0	0	0	530.34		
	DL/CPM/36190/10757	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18066	0.00		0	0	16318	0.00	2081.00	2488.34	14237.00	

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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			
50 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	18.50 5.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13695 0 0 0 0	0 0 0 0 0	0 0 0 0 13695	1643 103.00 0 0 0.00	0 0 0 0 1746.00	1141 502 445.09 0.00	11949.00	By CHEQUE/ TRANSFER
51 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	22.00 5.00 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
52 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	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12530 0 0 0 0	0 0 0 0 0	0 0 0 0 12530	1504 94.00 0 0 0.00	0 0 0 0 1598.00	1044 460 407.23 0.00	10932.00	By CHEQUE/ TRANSFER
53 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	16.00 5.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	12238 0 0 0 0	0 0 0 0 0	0 0 0 0 12238	1469 92.00 0 0 0.00	0 0 0 0 1561.00	1019 450 397.74 0.00	10677.00	By CHEQUE/ TRANSFER
54 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	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
55 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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11655 0 0 0 0	0 0 0 0 0	0 0 0 0 11655	1399 88.00 0 0 0.00	0 0 0 0 1487.00	971 428 378.79 0.00	10168.00	By CHEQUE/ TRANSFER
56 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	8.00 3.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6411 0 0 0 0	0 0 0 0 0	0 0 0 0 6411	769 49.00 0 0 0.00	0 0 0 0 818.00	534 235 208.36 0.00	5593.00	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			
57 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	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	16318 0 0 0 0	0 0 0 0 0	0 0 0 0 16318	1958 123.00 0 0 0.00	0 0 0 0 2081.00	1250 708 530.34 0.00	14237.00	By CHEQUE/ TRANSFER
58 TTEGC-7 0	RAJ RANI JAI BHAGWAN LANDSCAPE LABOUR DL/CPM/36190/10766 1014531244 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
59 TTEGC-7 1	KISHAN JAY RAM WORKSHOP LABOUR DL/CPM/36190/10767 1014474570 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	20.50 4.00 0.00 0.00 2.00	0.00 0.00 6.50 24.50	14278 0 0 0 0	0 0 0 0 347	0 0 0 0 14625	1713 110.00 0 0 0.00	0 0 0 0 1823.00	1189 524 475.31 0.00	12802.00	By CHEQUE/ TRANSFER
60 TTEGC-7 2	MO SHAMEEM MO AMEEN WORKSHOP LABOUR DL/CPM/36190/10768 1014487294 01/07/2022	18066 0 0 0 0.00	0 0 1200 0 19266	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 1200 0 0	0 0 0 0 15769	1748 119.00 0 0 0.00	0 0 0 0 1867.00	1214 534 512.49 0.00	13902.00	By CHEQUE/ TRANSFER
61 TTEGC-7 4	FAIZAN AHMED AHSAN AHMED WORKSHOP LABOUR DL/CPM/36190/10770 1014409699 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	17483 0 0 0 0	0 0 0 0 0	0 0 0 0 17483	2098 132.00 0 0 0.00	0 0 0 0 2230.00	1250 848 568.20 0.00	15253.00	By CHEQUE/ TRANSFER
62 TTEGC-7 5	MAN BAHADUR GURUNG PURNA SINGH GURUNG WORKSHOP LABOUR DL/CPM/36190/10771 01/07/2022	19929 6018 0 0 0.00	0 0 0 0 25947	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19929 6018 0 0 0	0 0 0 0 0	0 0 0 0 25947	2391 0.00 0 0 0.00	0 0 0 0 2391.00	0 2391 0.00 0.00	23556.00	By CHEQUE/ TRANSFER
63 TTEGC-7 7	SENGENI VANKATASAN GENERAL LABOUR DL/CPM/36190/10773 1013590194 01/07/2022	19929 0 0 0 0.00	0 0 3000 0 22929	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	19286 0 0 0 0	0 0 3000 0 0	0 0 0 0 22286	2314 168.00 0 0 0.00	0 0 0 0 2482.00	1250 1064 724.30 0.00	19804.00	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 December, 2024

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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			
64 TTEGC-7 9	SURESH KUMAR RAMDEEN GENERAL LABOUR DL/CPM/36190/10775 1116089118 01/07/2022	18066 0 0 0 0.00	0 0 1560 0 19626	18.50 5.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13695 0 0 0 0	0 0 1560 0 0	0 0 0 0 15255	1643 115.00 0 0 0.00	0 0 0 0 1758.00	1141 502 495.79 0.00 2138.79	13497.00	By CHEQUE/ TRANSFER
65 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18066 0 0 0 0.00	0 0 360 0 18426	26.50 4.00 0.00 0.00 1.50	0.00 0.00 0.50 30.50	17775 0 0 0 0	0 0 360 0 261	0 0 0 0 18396	2133 138.00 0 0 0.00	0 0 0 0 2271.00	1250 883 597.87 0.00 2730.87	16125.00	By CHEQUE/ TRANSFER
66 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18066 0 0 0 0.00	0 0 120 0 18186	8.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	5245 0 0 0 0	0 0 120 0 0	0 0 0 0 5365	629 41.00 0 0 0.00	0 0 0 0 670.00	437 192 174.36 0.00 803.36	4695.00	By CHEQUE/ TRANSFER
67 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	24.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2760 0 0	0 0 0 0 19952	2063 150.00 0 0 0.00	0 0 0 0 2213.00	1250 813 648.44 0.00 2711.44	17739.00	By CHEQUE/ TRANSFER
68 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 1320 0 19386	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	8742 0 0 0 0	0 0 1320 0 0	0 0 0 0 10062	1049 76.00 0 0 0.00	0 0 0 0 1125.00	728 321 327.02 0.00 1376.02	8937.00	By CHEQUE/ TRANSFER
69 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 1560 0 19626	24.50 4.00 0.00 0.00 1.00	0.00 0.00 2.50 28.50	16609 0 0 0 0	0 0 1560 0 174	0 0 0 0 18343	1993 138.00 5000 0 0.00	0 0 0 0 7131.00	1250 743 596.15 0.00 2589.15	11212.00	By CHEQUE/ TRANSFER
70 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	26.00 5.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 0 0 695	0 0 0 0 18761	2168 141.00 0 0 0.00	0 0 0 0 2309.00	1250 918 609.73 0.00 2777.73	16452.00	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 December, 2024

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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			
71 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18066	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
72 TTEGC-9 2	RUDRA SHANKAR BANERJEE NAND LAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	21917	0	21.00	0.00	18382	0	0	2206	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	0.00	0	956		
		0	2040	0.00	5.00	0	2040	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	23957	0.00		0	0	20422	0.00	2206.00	2206.00	18216.00	
73 TTEGC-9 3	BABU ALI LAL MOHAMMAD GOLF COURSE LABOUR DL/CPM/36190/10818 1014000951 01/03/2023	18066	0	12.00	0.00	7576	0	0	909	0	631		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	67.00	0	278		
		0	1320	0.00	18.00	0	1320	0	0	0	289.12		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	19386	0.00		0	0	8896	0.00	976.00	1198.12	7920.00	
74 TTEGC-9 5	RAJENDR PRASAD CHANDRA PAL GOLF COURSE LABOUR DL/CPM/36190/10826 2019046774 22/05/2023	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	148.00	0	778		
		0	2760	0.00	2.00	0	2760	0	0	0	638.95		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20826	0.00		0	0	19660	0.00	2176.00	2666.95	17484.00	
75 TTEGC-9 7	SURYAPRATAP CHAUHAN PAPPU PRASAD GOLF COURSE LABOUR DL/CPM/36190/10828 2019058033 01/06/2023	18066	0	25.50	0.00	17775	0	521	2196	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	159.00	0	946		
		0	2880	0.00	0.50	0	2880	0	0	0	688.22		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	20946	0.00		0	0	21176	0.00	2355.00	2884.22	18821.00	
76 TTEGE-9 8	RAHIL KUMAR DHARAMRAJ GOLF COURSE LABOUR DL/CPM/36190/10830 2019086784 03/07/2023	18066	0	20.00	0.00	13404	0	0	1608	0	1117		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	102.00	0	491		
		0	120	0.00	8.00	0	120	0	0	0	439.53		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18186	0.00		0	0	13524	0.00	1710.00	2047.53	11814.00	
77 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	136.00	0	918		
		0	0	0.00	0.00	0	0	0	0	0	587.15		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	18066	0.00	2304.00	2755.15	15762.00	

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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Salary / Wages Register for the month of December, 2024

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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 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18066	0	25.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	146.00	0	813		
		0	1560	0.00	1.50	0	1560	0	0	0	632.03		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19626	4.00		0	695	19447	0.00	2209.00	2695.03	17238.00	
79 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18066	0	27.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	137.00	0	918		
		0	120	0.00	0.00	0	120	0	0	0	591.05		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18186	0.00		0	0	18186	0.00	2305.00	2759.05	15881.00	
80 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18066	0	20.00	0.00	13987	0	0	1678	0	1165		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	110.00	0	513		
		0	120	0.00	7.00	0	120	0	2000	0	475.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18186	3.00		0	521	14628	0.00	3788.00	2153.41	10840.00	
81 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	18066	0	10.00	0.00	6993	0	0	839	0	583		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	55.00	0	256		
		0	240	0.00	19.00	0	240	0	0	0	235.07		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	18306	0.00		0	0	7233	0.00	894.00	1074.07	6339.00	
82 TTEGC-1 05	SHIV NARAIN RAM MILAN WORKSHOP LABOUR DL/CPM/36190/10850 1013881007 20/10/2023	18066	0	23.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	159.00	0	638		
		0	2040	0.00	4.00	0	2040	0	0	0	684.97		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20106	19.00		0	3301	21076	0.00	2047.00	2572.97	19029.00	
83 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18066	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	0	0.00	0.00	0.00	0.00	
84 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18066	0	13.00	0.00	9907	0	0	1189	0	825		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	82.00	0	364		
		0	960	0.00	14.00	0	960	0	0	0	353.18		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	19026	0.00		0	0	10867	0.00	1271.00	1542.18	9596.00	

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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Salary / Wages Register for the month of December, 2024

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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 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18066 0 0 0 0.00	0 0 2760 0 20826	25.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2760 0 0	0 0 0 0 19952	2063 150.00 0 0 0.00	0 0 0 0 2213.00	1250 813 648.44 0.00 2711.44	17739.00	By CHEQUE/ TRANSFER
86 TTEGC-1 09	BABLU HARI RAM GOLF COURSE LABOUR DL/CPM/36190/10862 1013993418 26/02/2024	19929 0 0 0 0.00	0 0 2400 0 22329	25.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	18965 0 0 0 0	0 0 2400 0 0	0 0 0 0 21365	2276 161.00 0 0 0.00	0 0 0 0 2437.00	1250 1026 694.36 0.00 2970.36	18928.00	By CHEQUE/ TRANSFER
87 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18066 0 0 0 0.00	0 0 2400 0 20466	24.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2400 0 0	0 0 0 0 19592	2063 147.00 0 0 0.00	0 0 0 0 2210.00	1250 813 636.74 0.00 2699.74	17382.00	By CHEQUE/ TRANSFER
88 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	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 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
89 TTEGC1 12	BABLOO RAMVRIKSH GOLF COURSE LABOUR DL/CPM/36190/10866 2019355259 22/04/2024	18066 0 0 0 0.00	0 0 2640 0 20706	25.00 5.00 0.00 0.00 2.00	0.00 0.00 1.00 30.00	17483 0 0 0 0	0 0 2640 0 347	0 0 0 0 20470	2098 154.00 0 0 0.00	0 0 0 0 2252.00	1250 848 665.28 0.00 2763.28	18218.00	By CHEQUE/ TRANSFER
90 TTEGC-1 13	RAM BALAK RAM NATH GOLF COURSE LABOUR DL/CPM/36190/10871 1013993525 05/06/2024	18066 0 0 0 0.00	0 0 1320 0 19386	14.50 4.00 0.00 0.00 3.00	0.00 0.00 12.50 18.50	10781 0 0 0 0	0 0 1320 0 521	0 0 0 0 12622	1294 95.00 0 0 0.00	0 0 0 0 1389.00	898 396 410.22 0.00 1704.22	11233.00	By CHEQUE/ TRANSFER
91 TTEGC1 14	TRIPURARI MITTHU GOLF COURSE LABOUR DL/CPM/36190/10872 2019417930 10/06/2024	18066 0 0 0 0.00	0 0 2400 0 20466	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	17483 0 0 0 0	0 0 2400 0 0	583 0 0 0 20466	2168 154.00 2500 0 0.00	0 0 0 0 4822.00	1250 918 665.15 0.00 2833.15	15644.00	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 December, 2024

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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	AJAJ KHAN	18066	0	26.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
TTEGC1	RAFIK	0	0	4.00	0.00	0	0	0	132.00	0	848		
15	GOLF COURSE LABOUR	0	0	0.00	1.00	0	0	0	0	0	568.20		
	DL/CPM/36190/10873	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019426169 26/06/2024	0.00	18066	0.00		0	0	17483	0.00	2230.00	2666.20	15253.00	
93	GURU PRASAD	19929	0	25.00	0.00	19286	0	0	2314	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	5.00	0.00	0	0	0	165.00	0	1064		
16	GOLF COURSE LABOUR	0	2400	0.00	1.00	0	2400	0	0	0	711.04		
	DL/CPM/36190/10874	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	22329	1.00		0	192	21878	0.00	2479.00	3025.04	19399.00	
	Total					1388148	0	1104	166707	0	100868		
						6018	0	0	11070.00	0	65839		
						0	104760	0	9500	0	47776.91		
						0	0	0	0	0	0.00		
						0	16393	1516423	0.00	187277.00	214483.91	1329146.00	

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 December, 2024**

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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	DINESH	23670	0	27.00	0.00	23670	0	0	2840	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	910	4.00	0.00	0	910	0	0.00	0	1590		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	24580	0.00		0	0	24580	0.00	2840.00	2840.00	21740.00	
2	SURESH KUMAR	19511	0	24.00	0.00	17623	0	0	2115	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	0	4.00	0.00	0	0	0	133.00	0	865		
	CARTMAN	0	0	0.00	3.00	0	0	0	0	0	572.75		
	DL/CPM/36190/10783	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	19511	0.00		0	0	17623	0.00	2248.00	2687.75	15375.00	
3	KRISHNA	18969	0	24.00	0.00	17133	0	0	2056	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	0	4.00	0.00	0	0	0	129.00	0	806		
	BALL SERVICE BOY	0	0	0.00	3.00	0	0	0	0	0	556.82		
	DL/CPM/36190/10784	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	18969	0.00		0	0	17133	0.00	2185.00	2612.82	14948.00	
4	AJAY	19511	0	26.00	0.00	19511	0	0	2341	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	3002	5.00	0.00	0	3002	0	169.00	0	1091		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	731.67		
	DL/CPM/36190/10785	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	22513	0.00		0	0	22513	0.00	2510.00	3072.67	20003.00	
5	ROHIT KUMAR	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	1390	5.00	0.00	0	1390	0	146.00	0	918		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	632.32		
	DL/CPM/36190/10786	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	19456	0.00		0	0	19456	0.00	2314.00	2800.32	17142.00	
6	BHUWAN SINGH	23670	0	26.00	0.00	23670	0	0	2840	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	1821	5.00	0.00	0	1821	0	0.00	0	1590		
	SUPERVISOR	0	0	0.00	0.00	0	0	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	25491	0.00		0	0	25491	0.00	2840.00	2840.00	22651.00	
7	JAG PRASAD	19511	0	26.00	0.00	18882	0	0	2266	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	1501	4.00	0.00	0	1501	0	153.00	0	1016		
	BALL SERVICE BOY	0	0	0.00	1.00	0	0	0	0	0	662.45		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	21012	0.00		0	0	20383	0.00	2419.00	2928.45	17964.00	

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 December, 2024

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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	MOHAMMAD FARID	18969	0	25.00	0.00	17745	0	0	2129	0	1250		By CHEQUE/ TRANSFER
TTEGCP-8	MOHAMMAD SHYAM SUIL HUK	0	0	4.00	0.00	0	0	0	134.00	0	879		
	CARTMAN	0	0	0.00	2.00	0	0	0	0	0	576.71		
	DL/CPM/36190/10789	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014169522 01/07/2022	0.00	18969	0.00		0	0	17745	0.00	2263.00	2705.71	15482.00	
9	VIRENDAR PRASAD	19511	0	17.00	0.00	12588	0	0	1511	0	1049		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	1501	3.00	0.00	0	1501	0	106.00	0	462		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	457.89		
	DL/CPM/36190/10790	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	21012	0.00		0	0	14089	0.00	1617.00	1968.89	12472.00	
10	PREM CHAND	18066	0	23.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	695	5.00	0.00	0	695	0	128.00	0	708		
	GOLF BALL BOY	0	0	0.00	3.00	0	0	0	0	0	552.92		
	DL/CPM/36190/10792	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	18761	0.00		0	0	17013	0.00	2086.00	2510.92	14927.00	
11	SHIVAM	18066	0	26.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	2085	5.00	0.00	0	2085	0	152.00	0	918		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	654.91		
	DL/CPM/36190/10793	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	20151	0.00		0	0	20151	0.00	2320.00	2822.91	17831.00	
12	SANDEEP KUMAR	18066	0	23.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	0	5.00	0.00	0	0	0	123.00	0	708		
	GOLF BALL BOY	0	0	0.00	3.00	0	0	0	0	0	530.34		
	DL/CPM/36190/10860	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	18066	0.00		0	0	16318	0.00	2081.00	2488.34	14237.00	
	Total					219590	0	0	26350	0	115667		
						0	12905	0	1373.00	0	77390		
						0	0	0	0	0	5928.78		
						0	0	0	0	0	0.00		
						0	0	232495	0.00	27723.00	32278.78	204772.00	