

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

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2025

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S.No. ID #	Particulars		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	GEETA		18500	0	26.00	0.00	18500	0	0	0	0	0		By CHEQUE/ TRANSFER
	DINESH (H)		1500	0	4.00	0.00	1500	0	0	150.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	650.00		
			0	0	0.00	30.00	0	0	0	0	0	0.00		
	2018826211	10/10/2022	0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
	Total						18500	0	0	0	0	0		
							1500	0	0	150.00	0	0		
							0	0	0	0	0	650.00		
							0	0	0	0	0	0.00		
							0	0	20000	0.00	150.00	650.00	19850.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTEGC-1	1 VIPAT RAM	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	4.00	0.00	0	0	0	225.00	0	1195		
	GOLF COURSE LABOUR	0	2160	0.00	0.00	0	2160	0	0	0	970.97		
	DL/CPM/36190/10699	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22531	37.50		0	7345	29876	0.00	2670.00	3415.97	27206.00	
TTEGC-2	2 AMAR KUMAR	20371	0	18.50	0.00	15278	0	0	1833	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	4.00	0.00	0	0	0	198.00	0	583		
	GOLF COURSE LABOUR	0	1440	0.00	7.50	0	1440	0	0	0	855.27		
	DL/CPM/36190/10700	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	21811	49.00		0	9598	26316	0.00	2031.00	2688.27	24285.00	
TTEGC-4	3 ANNAMALAI. P	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	4.00	0.00	0	0	0	223.00	0	965		
	GOLF COURSE LABOUR	0	2640	0.00	0.00	0	2640	0	0	0	962.46		
	DL/CPM/36190/10702	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	21096	48.00		0	8518	29614	0.00	2438.00	3177.46	27176.00	
TTEGC-6	4 RAJ KISHOR	20371	0	11.50	0.00	9846	0	0	1182	0	820		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	3.00	0.00	0	0	0	110.00	0	362		
	GOLF COURSE LABOUR	0	1080	0.00	15.50	0	1080	0	0	0	472.88		
	DL/CPM/36190/10704	0	0	0.00	14.50	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	21451	18.50		0	3624	14550	0.00	1292.00	1654.88	13258.00	
TTEGC-9	5 GANGA PRASAD	18456	0	15.00	0.00	11074	0	0	1329	0	922		By CHEQUE/ TRANSFER
	RAM HATE	0	0	3.00	0.00	0	0	0	148.00	0	407		
	GOLF COURSE LABOUR	0	840	0.00	12.00	0	840	0	0	0	638.11		
	DL/CPM/36190/10707	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	19296	43.50		0	7720	19634	0.00	1477.00	1967.11	18157.00	
TTEGC-1	6 MAHESH KUMAR	20371	0	24.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	5.00	0.00	0	0	0	252.00	0	1154		
	GOLF COURSE LABOUR	0	1920	0.00	0.50	0	1920	0	0	0	1089.00		
	DL/CPM/36190/10709	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	22291	59.00		0	11557	33508	0.00	2656.00	3493.00	30852.00	
TTEGC-1	7 RAJU	18456	0	23.00	0.00	16610	0	0	1993	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	4.00	0.00	0	0	0	182.00	0	743		
	GOLF COURSE LABOUR	0	1440	0.00	3.00	0	1440	0	0	0	788.48		
	DL/CPM/36190/10710	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	19896	35.00		0	6211	24261	0.00	2175.00	2781.48	22086.00	

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 April, 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			
8	MO MUJIM	18456	0	25.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	5.00	0.00	0	0	0	232.00	0	965		
4	GOLF COURSE LABOUR	0	840	0.00	0.00	0	840	0	0	0	1004.90		
	DL/CPM/36190/10712	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	19296	65.50		0	11624	30920	0.00	2447.00	3219.90	28473.00	
9	MUKESH KUMAR	18456	0	24.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	4.00	0.00	0	0	0	255.00	0	817		
5	GOLF COURSE LABOUR	0	1920	0.00	2.00	0	1920	0	0	0	1103.80		
	DL/CPM/36190/10713	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20376	83.50		0	14818	33964	0.00	2322.00	3170.80	31642.00	
10	NAGESHWAR NATH TIWARI	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	225.00	0	891		
6	GOLF COURSE LABOUR	0	2040	0.00	1.00	0	2040	0	0	0	974.87		
	DL/CPM/36190/10714	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	20496	57.00		0	10115	29996	0.00	2366.00	3115.87	27630.00	
11	PANKAJ GIRI	18456	0	12.00	0.00	8613	0	0	1034	0	717		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	2.00	0.00	0	0	0	100.00	0	317		
7	GOLF COURSE LABOUR	0	120	0.00	16.00	0	120	0	0	0	430.89		
	DL/CPM/36190/10715	0	0	0.00	14.00	0	0	0	5000	0	0.00		
	1014687512 01/07/2022	0.00	18576	25.50		0	4525	13258	0.00	6134.00	1464.89	7124.00	
12	PAPPU	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	4.00	0.00	0	0	0	247.00	0	965		
8	GOLF COURSE LABOUR	0	1200	0.00	0.00	0	1200	0	0	0	1068.50		
	DL/CPM/36190/10716	0	0	0.00	30.00	0	0	0	5000	0	0.00		
	1014354214 01/07/2022	0.00	19656	74.50		0	13221	32877	0.00	7462.00	3283.50	25415.00	
13	RAM KEWAL	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	4.00	0.00	0	0	0	308.00	0	1154		
1	GOLF COURSE LABOUR	0	2040	0.00	0.50	0	2040	0	0	0	1331.60		
	DL/CPM/36190/10719	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	22411	96.50		0	18902	40973	0.00	2712.00	3735.60	38261.00	
14	RAM KUMAR	20371	0	23.50	0.00	19352	0	0	2322	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	5.00	0.00	0	0	0	258.00	0	1072		
2	GOLF COURSE LABOUR	0	1800	0.00	1.50	0	1800	0	0	0	1114.00		
	DL/CPM/36190/10720	0	0	0.00	28.50	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	22171	67.00		0	13124	34276	0.00	2580.00	3436.00	31696.00	

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 April, 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 PERF.AL	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	SPL. ALL PERF.AL	ARREAR MISC-2	E.P.F. E.S.I.C.	V.P.F. I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTEGC-2 3	RAM RAJ RAM SAJEEVAN GOLF COURSE LABOUR DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	21.00 3.00 0.00 0.00 60.00	0.00 0.00 6.00 24.00	16297 0 0 0 0	0 0 720 0 11753	0 0 0 0 28770	1956 216.00 0 0 0.00	0 0 0 0 2172.00	1250 706 935.03 0.00	26598.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	26.00 4.00 0.00 0.00 53.50	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1440 0 10479	0 0 0 0 32290	2445 243.00 0 0 0.00	0 0 0 0 2688.00	1250 1195 1049.40 0.00	29602.00	By CHEQUE/ TRANSFER
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH GOLF COURSE LABOUR DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 1560 0 21931	24.00 5.00 0.00 0.00 57.00	0.00 0.00 1.00 29.00	19692 0 0 0 0	0 0 1560 0 11165	0 0 0 0 32417	2363 244.00 0 7500 0.00	0 0 0 0 10107.00	1250 1113 1053.60 0.00	22310.00	By CHEQUE/ TRANSFER
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	23.00 4.00 0.00 0.00 25.50	0.00 0.00 3.00 27.00	16610 0 0 0 0	0 0 0 0 4525	0 0 0 0 21135	1993 159.00 0 0 0.00	0 0 0 0 2152.00	1250 743 686.89 0.00	18983.00	By CHEQUE/ TRANSFER
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN GOLF COURSE LABOUR DL/CPM/36190/10726 1014467652 01/07/2022	18456 0 0 0 0.00	0 0 2040 0 20496	26.00 4.00 0.00 0.00 84.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2040 0 14996	0 0 0 0 35492	2215 267.00 0 0 0.00	0 0 0 0 2482.00	1250 965 1153.50 0.00	33010.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA GOLF COURSE LABOUR DL/CPM/36190/10808 1013993539 01/07/2022	18456 0 0 0 0.00	0 0 2280 0 20736	26.00 4.00 0.00 0.00 58.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2280 0 10293	0 0 0 0 31029	2215 233.00 0 0 0.00	0 0 0 0 2448.00	1250 965 1008.40 0.00	28581.00	By CHEQUE/ TRANSFER
21 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	21.00 4.00 0.00 0.00 26.00	0.00 0.00 5.00 25.00	15380 0 0 0 0	0 0 0 0 4614	0 0 0 0 19994	1846 150.00 0 0 0.00	0 0 0 0 1996.00	1250 596 649.81 0.00	17998.00	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 April, 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 1	SAHEB PRASAD BHAGIRATH GOLF COURSE LABOUR DL/CPM/36190/10728 1013591724 01/07/2022	20371 0 0 0 0.00	0 0 1920 0 22291	26.00 4.00 0.00 0.00 49.00	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1920 0 9598	0 0 0 0 31889	2445 240.00 0 0 0.00	0 0 0 0 2685.00	1250 1195 1036.40 0.00 3481.40	29204.00	By CHEQUE/ TRANSFER
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18456 0 0 0 0.00	0 0 1080 0 19536	26.00 4.00 0.00 0.00 74.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1080 0 13221	0 0 0 0 32757	2215 246.00 0 0 0.00	0 0 0 0 2461.00	1250 965 1064.60 0.00 3279.60	30296.00	By CHEQUE/ TRANSFER
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD GOLF COURSE LABOUR DL/CPM/36190/10730 1013695877 01/07/2022	20371 0 0 0 0.00	0 0 1320 0 21691	21.00 4.00 0.00 0.00 49.50	0.00 0.00 5.00 25.00	16976 0 0 0 0	0 0 1320 0 9696	0 0 0 0 27992	2037 210.00 0 0 0.00	0 0 0 0 2247.00	1250 787 909.74 0.00 2946.74	25745.00	By CHEQUE/ TRANSFER
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18456 0 0 0 0.00	0 0 1920 0 20376	26.00 4.00 0.00 0.00 64.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1920 0 11446	0 0 0 0 31822	2215 239.00 0 0 0.00	0 0 0 0 2454.00	1250 965 1034.20 0.00 3249.20	29368.00	By CHEQUE/ TRANSFER
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT GOLF COURSE LABOUR DL/CPM/36190/10733 1014331884 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	24.50 5.00 0.00 0.00 74.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 1800 0 13132	0 0 0 0 33080	2178 249.00 0 0 0.00	0 0 0 0 2427.00	1250 928 1075.10 0.00 3253.10	30653.00	By CHEQUE/ TRANSFER
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18456 0 0 0 0.00	0 0 1680 0 20136	20.00 4.00 0.00 0.00 37.00	0.00 0.00 6.00 24.00	14765 0 0 0 0	0 0 1680 0 6566	0 0 0 0 23011	1772 173.00 0 0 0.00	0 0 0 0 1945.00	1230 542 747.86 0.00 2519.86	21066.00	By CHEQUE/ TRANSFER
28 TTEGC-3 8	RAVI RAM KUMAR GOLF COURSE LABOUR DL/CPM/36190/10735 1014550862 01/07/2022	18456 0 0 0 0.00	0 0 1560 0 20016	18.50 4.00 0.00 0.00 29.00	0.00 0.00 7.50 22.50	13842 0 0 0 0	0 0 1560 0 5146	0 0 0 0 20548	1661 155.00 0 0 0.00	0 0 0 0 1816.00	1153 508 667.81 0.00 2328.81	18732.00	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 April, 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.	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 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV GOLF COURSE LABOUR DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 22171	26.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 1800 0 6072	0 0 0 0 28243	2445 212.00 0 0 0.00	0 0 0 0 2657.00	1250 1195 917.90 0.00 3362.90	25586.00	By CHEQUE/ TRANSFER
30 TTEGC-4 2	PITAMBAR SANTRAM GOLF COURSE LABOUR DL/CPM/36190/10739 1116089002 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	26.00 4.00 0.00 0.00 63.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 1800 0 11180	0 0 0 0 31436	2215 236.00 0 0 0.00	0 0 0 0 2451.00	1250 965 1021.70 0.00 3236.70	28985.00	By CHEQUE/ TRANSFER
31 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO LANDSCAPE LABOUR DL/CPM/36190/10740 1013590125 01/07/2022	20371 0 0 0 0.00	0 0 1560 0 21931	26.00 4.00 0.00 0.00 40.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 1560 0 7835	0 0 0 0 29766	2445 224.00 0 0 0.00	0 0 0 0 2669.00	1250 1195 967.40 0.00 3412.40	27097.00	By CHEQUE/ TRANSFER
32 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH LANDSCAPE LABOUR DL/CPM/36190/10741 1013590126 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50 0.00	11883 0 0 0 0	0 0 960 0 0	0 0 0 0 12843	1426 97.00 0 0 0.00	0 0 0 0 1523.00	990 436 417.40 0.00 1843.40	11320.00	By CHEQUE/ TRANSFER
33 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR LANDSCAPE LABOUR DL/CPM/36190/10742 1013590146 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	25.00 4.00 0.00 0.00 25.00	0.00 0.00 1.00 29.00 0.00	19692 0 0 0 0	0 0 1680 0 4897	0 0 0 0 26269	2363 198.00 0 0 0.00	0 0 0 0 2561.00	1250 1113 853.74 0.00 3216.74	23708.00	By CHEQUE/ TRANSFER
34 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	24.00 4.00 0.00 0.00 31.00	0.00 0.00 2.00 28.00 0.00	17226 0 0 0 0	0 0 1800 0 5501	0 0 0 0 24527	2067 184.00 0 0 0.00	0 0 0 0 2251.00	1250 817 797.13 0.00 2864.13	22276.00	By CHEQUE/ TRANSFER
35 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN LANDSCAPE LABOUR DL/CPM/36190/10745 1014417741 01/07/2022	18456 0 0 0 0.00	0 0 1440 0 19896	26.00 4.00 0.00 0.00 39.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 1440 0 6921	0 0 0 0 26817	2215 202.00 0 0 0.00	0 0 0 0 2417.00	1250 965 871.55 0.00 3086.55	24400.00	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 April, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
37 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456	0	20.00	0.00	14765	0	0	1772	0	1230		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	153.00	0	542		
		0	600	0.00	6.00	0	600	0	0	0	660.86		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19056	28.00		0	4969	20334	0.00	1925.00	2432.86	18409.00	
38 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
39 TTEGC-5 2	NARESH KUMAR ANNI LAL LANDSCAPE LABOUR DL/CPM/36190/10749 1014560234 01/07/2022	18456	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
40 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	182.00	0	965		
		0	1440	0.00	0.00	0	1440	0	0	0	785.04		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19896	24.00		0	4259	24155	0.00	2397.00	3000.04	21758.00	
41 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	23.50	0.00	16918	0	0	2030	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	176.00	0	780		
		0	1200	0.00	2.50	0	1200	0	0	0	761.87		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	19656	30.00		0	5324	23442	0.00	2206.00	2791.87	21236.00	
42 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	21.00	0.00	15380	0	0	1846	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	159.00	0	596		
		0	1080	0.00	5.00	0	1080	0	0	0	687.80		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19536	26.50		0	4703	21163	0.00	2005.00	2533.80	19158.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
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Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Salary / Wages Register for the month of April, 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			
43 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456 0 0 0 0.00	0 0 1440 0 19896	25.00 4.00 0.00 0.00 29.00	0.00 0.00 1.00 29.00 0.00	17841 0 0 0 0	0 0 1440 0 5146	0 0 0 0 24427	2141 184.00 0 0 0.00	0 0 0 0 2325.00	1250 891 793.88 0.00 2934.88	22102.00	By CHEQUE/ TRANSFER
44 TTEGC-5 8	SHAILENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18456 0 0 0 0.00	0 0 120 0 18576	11.00 2.00 0.00 0.00 2.50	0.00 0.00 17.00 13.00 0.00	7998 0 0 0 0	0 0 120 0 444	0 0 0 0 8562	960 65.00 0 0 0.00	0 0 0 0 1025.00	666 294 278.27 0.00 1238.27	7537.00	By CHEQUE/ TRANSFER
45 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18456 0 0 0 0.00	0 0 1440 0 19896	26.00 4.00 0.00 0.00 33.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 1440 0 5945	0 0 0 0 25841	2215 194.00 0 0 0.00	0 0 0 0 2409.00	1250 965 839.83 0.00 3054.83	23432.00	By CHEQUE/ TRANSFER
46 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM LANDSCAPE LABOUR DL/CPM/36190/10756 1014182248 01/07/2022	18456 0 0 0 0.00	0 0 720 0 19176	23.00 4.00 0.00 0.00 39.00	0.00 0.00 3.00 27.00 0.00	16610 0 0 0 0	0 0 720 0 6921	0 0 0 0 24251	1993 182.00 0 5000 0.00	0 0 0 0 7175.00	1250 743 788.16 0.00 2781.16	17076.00	By CHEQUE/ TRANSFER
47 TTEGC-6 1	KUSUM DEVI RAJESHVAR SAH LANDSCAPE LABOUR DL/CPM/36190/10757 1014447962 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	22.00 4.00 0.00 0.00 28.00	0.00 0.00 4.00 26.00 0.00	15995 0 0 0 0	0 0 0 0 4969	0 0 0 0 20964	1919 158.00 0 0 0.00	0 0 0 0 2077.00	1250 669 681.33 0.00 2600.33	18887.00	By CHEQUE/ TRANSFER
48 TTEGC-6 2	MADHU PAWAN KUMAR LANDSCAPE LABOUR DL/CPM/36190/10758 1013590334 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	21.00 4.00 0.00 0.00 28.00	0.00 0.00 5.00 25.00 0.00	15380 0 0 0 0	0 0 0 0 4969	0 0 0 0 20349	1846 153.00 0 0 0.00	0 0 0 0 1999.00	1250 596 661.34 0.00 2507.34	18350.00	By CHEQUE/ TRANSFER
49 TTEGC-6 3	SANGEETA VIJAY KUMAR LANDSCAPE LABOUR DL/CPM/36190/10759 1014062713 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	23.00 4.00 0.00 0.00 13.00	0.00 0.00 3.00 27.00 0.00	16610 0 0 0 0	0 0 0 0 2307	0 0 0 0 18917	1993 142.00 0 0 0.00	0 0 0 0 2135.00	1250 743 614.80 0.00 2607.80	16782.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of April, 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			
50	SUNITA	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	4.00	0.00	0	0	0	170.00	0	891		
4	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	735.54		
	DL/CPM/36190/10760	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	27.00		0	4791	22632	0.00	2311.00	2876.54	20321.00	
51	SONA DEVI	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	4.00	0.00	0	0	0	170.00	0	891		
5	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	735.54		
	DL/CPM/36190/10761	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	27.00		0	4791	22632	0.00	2311.00	2876.54	20321.00	
52	MEERA	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	4.00	0.00	0	0	0	172.00	0	891		
6	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	741.33		
	DL/CPM/36190/10762	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18456	28.00		0	4969	22810	0.00	2313.00	2882.33	20497.00	
53	RITA	18456	0	24.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	4.00	0.00	0	0	0	160.00	0	817		
7	LANDSCAPE LABOUR	0	0	0.00	2.00	0	0	0	0	0	692.51		
	DL/CPM/36190/10763	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18456	23.00		0	4082	21308	0.00	2227.00	2759.51	19081.00	
54	REETA DEVI	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	3.00	0.00	0	0	0	125.00	0	451		
8	LANDSCAPE LABOUR	0	0	0.00	10.00	0	0	0	0	0	538.30		
	DL/CPM/36190/10764	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18456	24.00		0	4259	16563	0.00	1601.00	2014.30	14962.00	
55	GEETA YADAV	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	4.00	0.00	0	0	0	157.00	0	891		
9	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	677.89		
	DL/CPM/36190/10765	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	17.00		0	3017	20858	0.00	2298.00	2818.89	18560.00	
56	RAJ RANI	18456	0	25.00	0.00	17841	0	0	2141	0	0		By CHEQUE/ TRANSFER
TTEGC-7	JAI BHAGWAN	0	0	4.00	0.00	0	0	0	172.00	0	2141		
0	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	741.33		
	DL/CPM/36190/10766	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014531244 01/07/2022	0.00	18456	28.00		0	4969	22810	0.00	2313.00	2882.33	20497.00	

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 April, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	KISHAN	18456	0	23.00	0.00	16610	0	0	1993	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	4.00	0.00	0	0	0	246.00	0	743		
1	WORKSHOP LABOUR	0	600	0.00	3.00	0	600	0	0	0	1064.00		
	DL/CPM/36190/10767	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	19056	87.50		0	15528	32738	0.00	2239.00	3057.00	30499.00	
58	MO SHAMEEM	18456	0	20.00	0.00	14150	0	0	1698	0	1179		By CHEQUE/ TRANSFER
TTEGC-7	MO AMEEN	0	0	3.00	0.00	0	0	0	300.00	0	519		
2	WORKSHOP LABOUR	0	1800	0.00	7.00	0	1800	0	0	0	1299.90		
	DL/CPM/36190/10768	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1014487294 01/07/2022	0.00	20256	135.50		0	24046	39996	0.00	1998.00	2997.90	37998.00	
59	FAIZAN AHMED	18456	0	24.50	0.00	17533	0	0	2104	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	0	0	4.00	0.00	0	0	0	195.00	0	854		
4	WORKSHOP LABOUR	0	0	0.00	1.50	0	0	0	0	0	840.91		
	DL/CPM/36190/10770	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	18456	47.00		0	8341	25874	0.00	2299.00	2944.91	23575.00	
60	MAN BAHADUR GURUNG	20371	0	26.00	0.00	20371	0	0	2445	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	4.00	0.00	6018	0	0	0.00	0	2445		
5	WORKSHOP LABOUR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10771	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26389	76.00		0	14887	41276	0.00	2445.00	2445.00	38831.00	
61	SENGENI	20371	0	24.50	0.00	19352	0	0	2322	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	4.00	0.00	0	0	0	189.00	0	1072		
7	GENERAL LABOUR	0	3000	0.00	1.50	0	3000	0	0	0	818.74		
	DL/CPM/36190/10773	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	23371	14.50		0	2840	25192	0.00	2511.00	3140.74	22681.00	
62	SURESH KUMAR	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	4.00	0.00	0	0	0	228.00	0	965		
9	GENERAL LABOUR	0	1800	0.00	0.00	0	1800	0	0	0	987.06		
	DL/CPM/36190/10775	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	20256	57.00		0	10115	30371	0.00	2443.00	3202.06	27928.00	
63	RAHUL	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	4.00	0.00	0	0	0	174.00	0	965		
0	GENERAL LABOUR	0	120	0.00	0.00	0	120	0	0	0	750.78		
	DL/CPM/36190/10776	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	18576	25.50		0	4525	23101	0.00	2389.00	2965.78	20712.00	

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 April, 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 PERF.AL	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	SPL. ALL PERF.AL	ARREAR MISC-2 INCENTI OT ARR.	E.P.F. E.S.I.C.	V.P.F. I.TAX MISC1 MESS			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.		ADVAN.				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL		LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18456 0 0 0 0.00	0 0 2160 0 20616	20.00 4.00 0.00 0.00 17.50	0.00 0.00 6.00 24.00	14765 0 0 0 0	0 0 2160 0 3106	0 0 0 0 20031	1772 151.00 0 0 0.00	0 0 0 0 1923.00	1230 542 651.01 0.00 2423.01	18108.00	By CHEQUE/ TRANSFER
65 TTEGC-8 3	MOHAMMAD ZAKI ABDUL NABI GOLF COURSE LABOUR DL/CPM/36190/10779 1014313027 01/07/2022	18456 0 0 0 0.00	0 0 2160 0 20616	24.50 4.00 0.00 0.00 7.00	0.00 0.00 1.50 28.50	17533 0 0 0 0	0 0 2160 0 1242	0 0 0 0 20935	2104 158.00 0 0 0.00	0 0 0 0 2262.00	1250 854 680.39 0.00 2784.39	18673.00	By CHEQUE/ TRANSFER
66 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18456 0 0 0 0.00	0 0 2160 0 20616	18.50 4.00 0.00 0.00 2.00	0.00 0.00 7.50 22.50	13842 0 0 0 0	0 0 2160 0 355	0 0 0 0 16357	1661 123.00 0 0 0.00	0 0 0 0 1784.00	1153 508 531.60 0.00 2192.60	14573.00	By CHEQUE/ TRANSFER
67 TTEGC-8 9	PRADEEP RAM PRAKASH GOLF COURSE LABOUR DL/CPM/36190/10814 2018916132 23/01/2023	18456 0 0 0 0.00	0 0 1920 0 20376	24.00 4.00 0.00 0.00 31.00	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 1920 0 5501	0 0 0 0 24647	2067 185.00 0 0 0.00	0 0 0 0 2252.00	1250 817 801.03 0.00 2868.03	22395.00	By CHEQUE/ TRANSFER
68 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18456 0 0 0 0.00	0 0 0 0 18456	25.00 4.00 0.00 0.00 31.00	0.00 0.00 1.00 29.00	17841 0 0 0 0	0 0 0 0 5501	0 0 0 0 23342	2141 176.00 0 0 0.00	0 0 0 0 2317.00	1250 891 758.62 0.00 2899.62	21025.00	By CHEQUE/ TRANSFER
69 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18456 0 0 0 0.00	0 0 1200 0 19656	22.00 4.00 0.00 0.00 31.00	0.00 0.00 4.00 26.00	15995 0 0 0 0	0 0 1200 0 5501	0 0 0 0 22696	1919 171.00 0 0 0.00	0 0 0 0 2090.00	1250 669 737.62 0.00 2656.62	20606.00	By CHEQUE/ TRANSFER
70 TTEGC-9 2	RUDRA SHANKAR BANERJEE NANDALAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	22411 0 0 0 0.00	0 0 1800 0 24211	23.50 4.00 0.00 0.00 14.00	0.00 0.00 2.50 27.50	20543 0 0 0 0	0 0 1800 0 3017	0 0 0 0 25360	2465 0.00 0 5000 0.00	0 0 0 0 7465.00	1250 1215 0.00 0.00 2465.00	17895.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of April, 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			
71	BABU ALI	18456	0	13.50	0.00	9536	0	1303	1301	0	903		By CHEQUE/ TRANSFER
TTEGC-9	LAL MOHAMMAD	0	0	2.00	0.00	0	0	0	118.00	0	398		
3	GOLF COURSE LABOUR	0	600	0.00	14.50	0	600	0	0	0	510.19		
	DL/CPM/36190/10818	0	0	0.00	15.50	0	0	0	0	0	0.00		
	1014000951 01/03/2023	0.00	19056	24.00		0	4259	15698	0.00	1419.00	1811.19	14279.00	
72	RAJENDR PRASAD	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	CHANDRA PAL	0	0	4.00	0.00	0	0	0	266.00	0	965		
5	GOLF COURSE LABOUR	0	1560	0.00	0.00	0	1560	0	0	0	1149.40		
	DL/CPM/36190/10826	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019046774 22/05/2023	0.00	20016	86.50		0	15350	35366	0.00	2481.00	3364.40	32885.00	
73	SURYAPRATAP CHAUHAN	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	PAPPU PRASAD	0	0	4.00	0.00	0	0	0	248.00	0	965		
7	GOLF COURSE LABOUR	0	2160	0.00	0.00	0	2160	0	0	0	1073.70		
	DL/CPM/36190/10828	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019058033 01/06/2023	0.00	20616	70.00		0	12422	33038	0.00	2463.00	3288.70	30575.00	
74	RAHIL KUMAR	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	DHARAMRAJ	0	0	4.00	0.00	0	0	0	182.00	0	965		
8	GOLF COURSE LABOUR	0	600	0.00	0.00	0	600	0	0	0	786.57		
	DL/CPM/36190/10830	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019086784 03/07/2023	0.00	19056	29.00		0	5146	24202	0.00	2397.00	3001.57	21805.00	
75	DILAWAR SINGH	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	CHATER SINGH NEGI	0	0	4.00	0.00	0	0	0	145.00	0	965		
9	GOLF COURSE LABOUR	0	0	0.00	0.00	0	0	0	0	0	625.79		
	DL/CPM/36190/10844	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014565532 31/07/2023	0.00	18456	4.50		0	799	19255	0.00	2360.00	2840.79	16895.00	
76	ARJUN	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BRIJ LAL	0	0	4.00	0.00	0	0	0	246.00	0	965		
00	GOLF COURSE LABOUR	0	2040	0.00	0.00	0	2040	0	0	0	1064.10		
	DL/CPM/36190/10845	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019131421 22/08/2023	0.00	20496	69.00		0	12245	32741	0.00	2461.00	3279.10	30280.00	
77	MUKESH KUMAR	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM AVTAR	0	0	4.00	0.00	0	0	0	150.00	0	965		
01	GOLF COURSE LABOUR	0	0	0.00	0.00	0	0	0	0	0	645.97		
	DL/CPM/36190/10846	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019133001 24/08/2023	0.00	18456	8.00		0	1420	19876	0.00	2365.00	2860.97	17511.00	

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Salary / Wages Register for the month of April, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456 0 0 0 0.00	0 0 120 0 18576	14.00 3.00 0.00 0.00 29.50	0.00 0.00 13.00 17.00	10458 0 0 0 0	0 0 120 0 5235	0 0 0 0 15813	1255 119.00 0 0 0.00	0 0 0 0 1374.00	871 384 513.92 0.00 1768.92	 14439.00	By CHEQUE/ TRANSFER
79 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	18456 0 0 0 0.00	0 0 1320 0 19776	23.00 4.00 0.00 0.00 48.00	0.00 0.00 3.00 27.00	16610 0 0 0 0	0 0 1320 0 8518	0 0 0 0 26448	1993 199.00 0 0 0.00	0 0 0 0 2192.00	1250 743 859.56 0.00 2852.56	 24256.00	By CHEQUE/ TRANSFER
80 TTEGC-1 05	SHIV NARAIN RAM MILAN WORKSHOP LABOUR DL/CPM/36190/10850 1013881007 20/10/2023	18456 0 0 0 0.00	0 0 2040 0 20496	26.00 4.00 0.00 0.00 176.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2040 0 31322	0 0 0 0 51818	2215 389.00 0 0 0.00	0 0 0 0 2604.00	1250 965 1684.10 0.00 3899.10	 49214.00	By CHEQUE/ TRANSFER
81 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 1080 0 19536	26.00 4.00 0.00 0.00 41.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1080 0 7276	782 0 0 0 27594	2309 207.00 0 0 0.00	0 0 0 0 2516.00	1250 1059 896.81 0.00 3205.81	 25078.00	By CHEQUE/ TRANSFER
82 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456 0 0 0 0.00	0 0 1320 0 19776	24.00 4.00 0.00 0.00 62.00	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 1320 0 11003	0 0 0 0 29549	2067 222.00 0 0 0.00	0 0 0 0 2289.00	1250 817 960.34 0.00 3027.34	 27260.00	By CHEQUE/ TRANSFER
83 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 0 2400 0 20856	26.00 4.00 0.00 0.00 53.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2400 0 9494	0 0 0 0 30350	2215 228.00 0 0 0.00	0 0 0 0 2443.00	1250 965 986.38 0.00 3201.38	 27907.00	By CHEQUE/ TRANSFER
84 TTEGC-1 09	BABLU HARI RAM GOLF COURSE LABOUR DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 1680 0 22051	26.00 4.00 0.00 0.00 76.50	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1680 0 14984	0 0 0 0 37035	2445 278.00 0 0 0.00	0 0 0 0 2723.00	1250 1195 1203.60 0.00 3648.60	 34312.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of April, 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 PERF.AL	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	SPL. ALL PERF.AL	ARREAR MISC-2 INCENTI OT ARR.	E.P.F. E.S.I.C.	V.P.F. I.TAX MISC1 MESS			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.		ADVAN.				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL		LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456 0 0 0 0.00	0 0 2160 0 20616	24.00 4.00 0.00 0.00 30.50	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 2160 0 5413	0 0 0 0 24799	2067 186.00 0 0 0.00	0 0 0 0 2253.00	1250 817 805.97 0.00 2872.97	22546.00	By CHEQUE/ TRANSFER
86 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456 0 0 0 0.00	0 0 360 0 18816	25.00 4.00 0.00 0.00 23.00	0.00 0.00 1.00 29.00	17841 0 0 0 0	0 0 360 0 4082	0 0 0 0 22283	2141 168.00 0 0 0.00	0 0 0 0 2309.00	1250 891 724.20 0.00 2865.20	19974.00	By CHEQUE/ TRANSFER
87 TTEGC1 12	BABLOO RAMVRIKSH GOLF COURSE LABOUR DL/CPM/36190/10866 2019355259 22/04/2024	18456 0 0 0 0.00	0 0 1920 0 20376	25.50 4.00 0.00 0.00 61.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 1920 0 10825	0 0 0 0 30893	2178 232.00 0 0 0.00	0 0 0 0 2410.00	1250 928 1004.00 0.00 3182.00	28483.00	By CHEQUE/ TRANSFER
88 TTEGC-1 13	RAM BALAK RAM NATH GOLF COURSE LABOUR DL/CPM/36190/10871 1013993525 05/06/2024	18456 0 0 0 0.00	0 0 2280 0 20736	26.00 4.00 0.00 0.00 70.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2280 0 12511	0 0 0 0 33247	2215 250.00 0 0 0.00	0 0 0 0 2465.00	1250 965 1080.50 0.00 3295.50	30782.00	By CHEQUE/ TRANSFER
89 TTEGC1 14	TRIPURARI MITTHU GOLF COURSE LABOUR DL/CPM/36190/10872 2019417930 10/06/2024	18456 0 0 0 0.00	0 0 1680 0 20136	26.00 4.00 0.00 0.00 81.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1680 0 14463	0 0 0 0 34599	2215 260.00 0 0 0.00	0 0 0 0 2475.00	1250 965 1124.50 0.00 3339.50	32124.00	By CHEQUE/ TRANSFER
90 TTEGC1 15	AJAJ KHAN RAFIK GOLF COURSE LABOUR DL/CPM/36190/10873 2019426169 26/06/2024	18456 0 0 0 0.00	0 0 0 0 18456	3.00 0.00 0.00 0.00 3.00	0.00 0.00 27.00 3.00	1846 0 0 0 0	0 0 0 0 532	0 0 0 0 2378	222 18.00 0 0 0.00	0 0 0 0 240.00	154 68 77.29 0.00 299.29	2138.00	By CHEQUE/ TRANSFER
91 TTEGC-1 16	GURU PRASAD AMAR NATH YADAV GOLF COURSE LABOUR DL/CPM/36190/10874 1013993441 01/07/2024	20371 0 0 0 0.00	0 0 1560 0 21931	26.00 4.00 0.00 0.00 49.50	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1560 0 9696	0 0 0 0 31627	2445 238.00 3000 0 0.00	0 0 0 0 5683.00	1250 1195 1027.90 0.00 3472.90	25944.00	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			
92 TTEGC-1 17	PAWAN KUMAR RAM PIYARE GOLF COURSE LABOUR DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 1560 0 21931	26.00 4.00 0.00 0.00 72.50	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1560 0 14201	0 0 0 0 36132	2445 271.00 0 0 0.00	0 0 0 0 2716.00	1250 1195 1174.30 0.00 3619.30	33416.00	By CHEQUE/ TRANSFER
93 TTEGC1 18	RAJ KUMAR JAGROOP GOLF COURSE LABOUR DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 1320 0 21691	26.00 4.00 0.00 0.00 88.00	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 1320 0 17237	0 0 0 0 38928	2445 292.00 0 0 0.00	0 0 0 0 2737.00	1250 1195 1265.20 0.00 3710.20	36191.00	By CHEQUE/ TRANSFER
94 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	25.00 4.00 0.00 0.00 55.00	0.00 0.00 1.00 29.00	17841 0 0 0 0	0 0 0 0 9760	0 0 0 0 27601	2141 207.00 0 0 0.00	0 0 0 0 2348.00	1250 891 897.03 0.00 3038.03	25253.00	By CHEQUE/ TRANSFER
95 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	24.00 4.00 0.00 0.00 27.00	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 0 0 4791	0 0 0 0 22017	2067 166.00 0 0 0.00	0 0 0 0 2233.00	1250 817 715.55 0.00 2782.55	19784.00	By CHEQUE/ TRANSFER
96 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	21.00 3.00 0.00 0.00 18.00	0.00 0.00 0.00 24.00	14765 0 0 0 0	0 0 0 0 3194	0 0 0 0 17959	1772 135.00 0 0 0.00	0 0 0 0 1907.00	1230 542 583.67 0.00 2355.67	16052.00	By CHEQUE/ TRANSFER
97 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 1200 0 19656	20.00 3.00 0.00 0.00 37.00	0.00 0.00 0.00 23.00	14150 0 0 0 0	0 0 1200 0 6566	0 0 0 0 21916	1698 165.00 0 0 0.00	0 0 0 0 1863.00	1179 519 712.27 0.00 2410.27	20053.00	By CHEQUE/ TRANSFER
98 TTEGC-1 23	PASKE RAJESH PASKE RAJANNA GOLF COURSE LABOUR DL/CPM/36190/10881 2019684602 18/04/2025	18456 0 0 0 0.00	0 0 1080 0 19536	11.00 2.00 0.00 0.00 21.00	0.00 0.00 0.00 13.00	7998 0 0 0 0	0 0 1080 0 3727	0 0 0 0 12805	960 97.00 0 0 0.00	0 0 0 0 1057.00	666 294 416.16 0.00 1376.16	11748.00	By CHEQUE/ TRANSFER

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

THE DELHI GOLF CLUB

Salary / Wages Register for the month of April, 2025

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

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S.No. ID #	Particulars	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		
	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			
						1642472	0	2085	197361	0	113568		
						6018	0	0	18470.00	0	83793		
						0	110640	0	3000	0	79830.78		
						0	0	0	27500	0	0.00		
						0	761748	2522963	0.00	246331.00	277191.78	2276632.00	

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 April, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DINESH	24204	0	22.00	0.00	20977	0	0	2517	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	2793	4.00	0.00	0	2793	0	0.00	0	1267		
	SUPERVISOR	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26997	0.00		0	0	23770	0.00	2517.00	2517.00	21253.00	
2	SURESH KUMAR	19932	0	24.00	0.00	19268	0	0	2312	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	0	5.00	0.00	0	0	0	157.00	0	1062		
	CARTMAN	0	1560	0.00	1.00	0	1560	0	7000	0	676.91		
	DL/CPM/36190/10783	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	21492	0.00		0	0	20828	0.00	9469.00	2988.91	11359.00	
3	KRISHNA	19379	0	22.00	0.00	16795	0	0	2015	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	0	4.00	0.00	0	0	0	128.00	0	765		
	BALL SERVICE BOY	0	240	0.00	4.00	0	240	0	0	0	553.64		
	DL/CPM/36190/10784	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	19619	0.00		0	0	17035	0.00	2143.00	2568.64	14892.00	
4	AJAY	19932	0	24.00	0.00	19268	0	0	2312	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	7666	5.00	0.00	0	7666	0	202.00	0	1062		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	875.36		
	DL/CPM/36190/10785	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	27598	0.00		0	0	26934	0.00	2514.00	3187.36	24420.00	
5	ROHIT KUMAR	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	7808	4.00	0.00	0	7808	0	197.00	0	965		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	853.58		
	DL/CPM/36190/10786	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	26264	0.00		0	0	26264	0.00	2412.00	3068.58	23852.00	
6	BHUWAN SINGH	24204	0	26.00	0.00	24204	0	0	2904	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	6516	4.00	0.00	0	6516	0	0.00	0	1654		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	30720	0.00		0	0	30720	0.00	2904.00	2904.00	27816.00	
7	JAG PRASAD	19932	0	25.00	0.00	19932	0	0	2392	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	3833	5.00	0.00	0	3833	0	179.00	0	1142		
	BALL SERVICE BOY	0	0	0.00	0.00	0	0	0	0	0	772.36		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	23765	0.00		0	0	23765	0.00	2571.00	3164.36	21194.00	

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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			
TTEGCP-9	8 VIRENDAR PRASAD	19932	0	23.00	0.00	17939	0	0	2153	0	1250	19454.00	By CHEQUE/ TRANSFER
	DHURENDAR	0	3833	4.00	0.00	0	3833	0	164.00	0	903		
	GOLF BALL BOY	0	0	0.00	3.00	0	0	0	0	1	707.59		
	DL/CPM/36190/10790	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	23765	0.00		0	0	21772	0.00	2318.00	2860.59		
TTEGCP-11	9 PREM CHAND	18456	0	23.00	0.00	16610	0	0	1993	0	1250	18838.00	By CHEQUE/ TRANSFER
	RAM HET	0	4259	4.00	0.00	0	4259	0	158.00	0	743		
	GOLF BALL BOY	0	120	0.00	3.00	0	120	0	0	0	682.14		
	DL/CPM/36190/10792	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	22835	0.00		0	0	20989	0.00	2151.00	2675.14		
TTEGCP-12	10 SHIVAM	18456	0	17.00	0.00	13534	0	0	1624	0	1127	17702.00	By CHEQUE/ TRANSFER
	RAM SHANKAR	0	4259	5.00	0.00	0	4259	0	147.00	0	497		
	GOLF BALL BOY	0	1680	0.00	8.00	0	1680	0	0	0	632.87		
	DL/CPM/36190/10793	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	24395	0.00		0	0	19473	0.00	1771.00	2256.87		
TTEGCP-13	11 SANDEEP KUMAR	18456	0	14.00	0.00	9843	0	0	1181	0	820	9292.00	By CHEQUE/ TRANSFER
	RAM MILAN	0	710	2.00	0.00	0	710	0	80.00	0	361		
	GOLF BALL BOY	0	0	0.00	14.00	0	0	0	0	0	342.97		
	DL/CPM/36190/10860	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	19166	0.00		0	0	10553	0.00	1261.00	1523.97		
	Total					196826	0	0	23618	0	126765	210072.00	
						0	41677	0	1412.00	0	94214		
						0	3600	0	7000	1	6097.42		
						0	0	0	0	0	0.00		
						0	0	242103	0.00	32031.00	29715.42		