

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

OTHER

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	NEHA KUMARI PIYUSH KANTI ROY (F) OFFICE ASSTT. 01/09/2017	22000	0	25.00	0.00	22000	0	0	0	0	0	0	By CHEQUE/ TRANSFER
		1500	0	6.00	0.00	1500	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	25.00	0.00	22000	0	0	0	0	0	0	By CHEQUE/ TRANSFER
		1500	0	6.00	0.00	1500	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	25.00	0.00	18100	0	0	0	0	0	0	By CHEQUE/ TRANSFER
		1900	0	6.00	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	0.00	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		
						4900	0	0	150.00	0	0		
						0	0	0	0	0	650.00		
						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**

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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			
TTEGC-1	1 VIPAT RAM	19929	0	23.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	6.00	0.00	0	0	0	219.00	0	1026		
	GOLF COURSE LABOUR	0	2520	0.00	1.50	0	2520	0	0	0	947.38		
	DL/CPM/36190/10699	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22449	40.00		0	7665	29150	0.00	2495.00	3223.38	26655.00	
TTEGC-2	2 AMAR KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	5.00	0.00	0	0	0	224.00	0	1026		
	GOLF COURSE LABOUR	0	2640	0.00	1.50	0	2640	0	0	0	969.96		
	DL/CPM/36190/10700	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	22569	43.00		0	8240	29845	0.00	2500.00	3245.96	27345.00	
TTEGC-4	3 ANNAMALAI. P	18066	0	25.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	6.00	0.00	0	0	0	189.00	0	918		
	GOLF COURSE LABOUR	0	2160	0.00	0.00	0	2160	0	2000	0	815.43		
	DL/CPM/36190/10702	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	20226	28.00		0	4864	25090	0.00	4357.00	2983.43	20733.00	
TTEGC-6	4 RAJ KISHOR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	5.00	0.00	0	0	0	207.00	0	1026		
	GOLF COURSE LABOUR	0	2880	0.00	1.50	0	2880	0	0	0	896.81		
	DL/CPM/36190/10704	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	22809	30.00		0	5749	27594	0.00	2483.00	3172.81	25111.00	
TTEGC-9	5 GANGA PRASAD	18066	0	23.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	6.00	0.00	0	0	0	212.00	0	813		
	GOLF COURSE LABOUR	0	2520	0.00	1.50	0	2520	0	0	0	914.45		
	DL/CPM/36190/10707	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	20586	48.50		0	8425	28137	0.00	2275.00	2977.45	25862.00	
TTEGC-1 1	6 MAHESH KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	5.00	0.00	0	0	0	183.00	0	1026		
	GOLF COURSE LABOUR	0	2760	0.00	1.50	0	2760	0	0	0	790.14		
	DL/CPM/36190/10709	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	22689	13.50		0	2587	24312	0.00	2459.00	3066.14	21853.00	
TTEGC-1 2	7 RAJU	18066	0	21.50	0.00	16026	0	0	1923	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	6.00	0.00	0	0	0	180.00	0	673		
	GOLF COURSE LABOUR	0	2280	0.00	3.50	0	2280	0	0	0	778.44		
	DL/CPM/36190/10710	0	0	0.00	27.50	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	20346	32.50		0	5646	23952	0.00	2103.00	2701.44	21849.00	

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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		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 TTEGC-1 4	MO MUJIM	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
	HAYAT ALI	0	0	5.00	0.00	0	0	0	209.00	0	778		
	GOLF COURSE LABOUR	0	1920	0.00	2.00	0	1920	0	5000	0	902.40		
	DL/CPM/36190/10712	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	19986	51.50		0	8946	27766	0.00	7237.00	2930.40		
9 TTEGC-1 5	MUKESH KUMAR	18066	0	21.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
	RAM KHILAVAN	0	0	6.00	0.00	0	0	0	208.00	0	638		
	GOLF COURSE LABOUR	0	2280	0.00	4.00	0	2280	0	0	0	898.82		
	DL/CPM/36190/10713	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20346	55.50		0	9641	27656	0.00	2096.00	2786.82		
10 TTEGC-1 6	NAGESHWAR NATH TIWARI	18066	0	23.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
	LALTA PRASAD TIWARI	0	0	6.00	0.00	0	0	0	217.00	0	813		
	GOLF COURSE LABOUR	0	2880	0.00	1.50	0	2880	0	0	0	937.43		
	DL/CPM/36190/10714	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	20946	50.50		0	8772	28844	0.00	2280.00	3000.43		
11 TTEGC-1 7	PANKAJ GIRI	18066	0	14.50	0.00	11364	0	0	1364	0	947		By CHEQUE/ TRANSFER
	BHOLA GIRI	0	0	5.00	0.00	0	0	0	123.00	0	417		
	GOLF COURSE LABOUR	0	1680	0.00	11.50	0	1680	0	0	0	531.21		
	DL/CPM/36190/10715	0	0	0.00	19.50	0	0	0	5000	0	0.00		
	1014687512 01/07/2022	0.00	19746	19.00		0	3301	16345	0.00	6487.00	1895.21		
12 TTEGC-1 8	PAPPU	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
	PUNWASI	0	0	6.00	0.00	0	0	0	220.00	0	848		
	GOLF COURSE LABOUR	0	2280	0.00	1.00	0	2280	0	0	0	952.80		
	DL/CPM/36190/10716	0	0	0.00	30.00	0	0	0	5000	0	0.00		
	1014354214 01/07/2022	0.00	20346	55.00		0	9554	29317	0.00	7318.00	3050.80		
13 TTEGC-2 1	RAM KEWAL	19929	0	23.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	DUKHI RAM	0	0	6.00	0.00	0	0	0	292.00	0	1026		
	GOLF COURSE LABOUR	0	2880	0.00	1.50	0	2880	0	0	0	1261.10		
	DL/CPM/36190/10719	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	22809	88.50		0	16959	38804	0.00	2568.00	3537.10		
14 TTEGC-2 2	RAM KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
	JAG PAL	0	0	5.00	0.00	0	0	0	209.00	0	1026		
	GOLF COURSE LABOUR	0	2760	0.00	1.50	0	2760	0	0	0	902.23		
	DL/CPM/36190/10720	0	0	0.00	29.50	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	22689	31.50		0	6036	27761	0.00	2485.00	3178.23		

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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			
15	RAM RAJ	19929	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
TTEGC-2	RAM SAJEEVAN	0	0	0.00	0.00	0	0	0	0.00	0	0		
3	GOLF COURSE LABOUR	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10721	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014182277 01/07/2022	0.00	19929	0.00		0	0	0	0.00	0.00	0.00	0.00	
16	SUKHRAJ	19929	0	21.00	0.00	17358	0	0	2083	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	GAYA PRASAD	0	0	6.00	0.00	0	0	0	204.00	0	833		
4	GOLF COURSE LABOUR	0	2040	0.00	4.00	0	2040	0	0	0	882.67		
	DL/CPM/36190/10722	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014182244 01/07/2022	0.00	21969	40.50		0	7761	27159	0.00	2287.00	2965.67	24872.00	
17	SUNIL KUMAR	19929	0	24.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	SHRI NATH	0	0	5.00	0.00	0	0	0	267.00	0	1026		
5	GOLF COURSE LABOUR	0	2880	0.00	1.50	0	2880	0	0	0	1155.20		
	DL/CPM/36190/10723	0	0	0.00	29.50	0	0	0	7500	0	0.00		
	1013591722 01/07/2022	0.00	22809	71.50		0	13701	35546	0.00	10043.00	3431.20	25503.00	
18	SUNIL KUMAR PANCHAL	18066	0	22.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	VED PRAKASH PANCHAL	0	0	6.00	0.00	0	0	0	136.00	0	708		
6	GOLF COURSE LABOUR	0	0	0.00	3.00	0	0	0	3000	0	586.79		
	DL/CPM/36190/10724	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014467635 01/07/2022	0.00	18066	10.00		0	1737	18055	0.00	5094.00	2544.79	12961.00	
19	UMESH KUMAR	18066	0	22.50	0.00	16609	0	0	1993	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	RAM KHILAWAN	0	0	6.00	0.00	0	0	0	212.00	0	743		
8	GOLF COURSE LABOUR	0	2520	0.00	2.50	0	2520	0	5000	0	915.27		
	DL/CPM/36190/10726	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014467652 01/07/2022	0.00	20586	52.00		0	9033	28162	0.00	7205.00	2908.27	20957.00	
20	RAVI	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	MATHURA	0	0	6.00	0.00	0	0	0	221.00	0	848		
9	GOLF COURSE LABOUR	0	1800	0.00	1.00	0	1800	0	0	0	954.14		
	DL/CPM/36190/10808	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993539 01/07/2022	0.00	19866	58.00		0	10075	29358	0.00	2319.00	3052.14	27039.00	
21	RUSTAM	18066	0	7.50	0.00	6702	0	0	804	0	558		By CHEQUE/ TRANSFER
TTEGC-3	YASEEN	0	0	4.00	0.00	0	0	0	51.00	0	246		
0	GOLF COURSE LABOUR	0	0	0.00	19.50	0	0	0	0	0	217.82		
	DL/CPM/36190/10727	0	0	0.00	11.50	0	0	0	0	0	0.00		
	1014079205 01/07/2022	0.00	18066	0.00		0	0	6702	0.00	855.00	1021.82	5847.00	

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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-3 1	SAHEB PRASAD BHAGIRATH GOLF COURSE LABOUR DL/CPM/36190/10728 1013591724 01/07/2022	19929	0	23.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	234.00	0	1026		
		0	2640	0.00	1.50	0	2640	0	0	0	1013.50		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	22569	50.00		0	9581	31186	0.00	2510.00	3289.50	28676.00	
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18066	0	17.50	0.00	13112	0	0	1573	0	1092		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	135.00	0	481		
		0	1800	0.00	8.50	0	1800	0	3000	0	583.44		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	19866	17.50		0	3040	17952	0.00	4708.00	2156.44	13244.00	
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD GOLF COURSE LABOUR DL/CPM/36190/10730 1013695877 01/07/2022	19929	0	23.50	0.00	18965	0	0	2276	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	235.00	0	1026		
		0	2760	0.00	1.50	0	2760	0	0	0	1014.30		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	22689	49.50		0	9485	31210	0.00	2511.00	3290.30	28699.00	
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18066	0	23.50	0.00	17192	0	0	2063	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	191.00	0	813		
		0	2280	0.00	1.50	0	2280	0	0	0	827.61		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20346	34.50		0	5993	25465	0.00	2254.00	2890.61	23211.00	
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT GOLF COURSE LABOUR DL/CPM/36190/10733 1014331884 01/07/2022	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	186.00	0	778		
		0	2640	0.00	2.00	0	2640	0	0	0	804.41		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20706	30.00		0	5211	24751	0.00	2214.00	2832.41	22537.00	
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	176.00	0	848		
		0	3000	0.00	1.00	0	3000	0	0	0	761.67		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21066	17.00		0	2953	23436	0.00	2274.00	2859.67	21162.00	
28 TTEGC-3 8	RAVI RAM KUMAR GOLF COURSE LABOUR DL/CPM/36190/10735 1014550862 01/07/2022	18066	0	24.50	0.00	17775	0	0	2133	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	180.00	0	883		
		0	2400	0.00	0.50	0	2400	0	0	0	779.90		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	20466	22.00		0	3822	23997	0.00	2313.00	2912.90	21684.00	

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 March, 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			
29 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 2160 0 22089	22.50 6.00 0.00 0.00 15.50	0.00 0.00 2.50 28.50	18322 0 0 0 0	0 0 2160 0 2970	0 0 0 0 23452	2199 176.00 0 0 0.00	0 0 0 0 2375.00	1250 949 762.19 0.00 2961.19	21077.00	By CHEQUE/ TRANSFER
30 TTEGC-4 2	PITAMBAR SANTRAM GOLF COURSE LABOUR DL/CPM/36190/10739 1116089002 01/07/2022	18066 0 0 0 0.00	0 0 2280 0 20346	23.50 6.00 0.00 0.00 61.50	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2280 0 10683	0 0 0 0 30155	2063 227.00 0 0 0.00	0 0 0 0 2290.00	1250 813 980.04 0.00 3043.04	27865.00	By CHEQUE/ TRANSFER
31 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 2040 0 21969	22.50 6.00 0.00 0.00 7.00	0.00 0.00 2.50 28.50	18322 0 0 0 0	0 0 2040 0 1341	0 0 0 0 21703	2199 163.00 0 0 0.00	0 0 0 0 2362.00	1250 949 705.35 0.00 2904.35	19341.00	By CHEQUE/ TRANSFER
32 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH LANDSCAPE LABOUR DL/CPM/36190/10741 1013590126 01/07/2022	19929 0 0 0 0.00	0 0 1680 0 21609	20.00 6.00 0.00 0.00 7.00	0.00 0.00 5.00 26.00	16715 0 0 0 0	0 0 1680 0 1341	0 0 0 0 19736	2006 149.00 0 0 0.00	0 0 0 0 2155.00	1250 756 641.42 0.00 2647.42	17581.00	By CHEQUE/ TRANSFER
33 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 2040 0 21969	23.00 6.00 0.00 0.00 7.00	0.00 0.00 2.00 29.00	18643 0 0 0 0	0 0 2040 0 1341	0 0 0 0 22024	2237 166.00 0 0 0.00	0 0 0 0 2403.00	1250 987 715.78 0.00 2952.78	19621.00	By CHEQUE/ TRANSFER
34 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18066 0 0 0 0.00	0 0 2280 0 20346	23.50 6.00 0.00 0.00 16.50	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2280 0 2866	0 0 0 0 22338	2063 168.00 0 0 0.00	0 0 0 0 2231.00	1250 813 725.99 0.00 2788.99	20107.00	By CHEQUE/ TRANSFER
35 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 2040 0 20106	23.50 6.00 0.00 0.00 7.00	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 2040 0 1216	0 0 0 0 20448	2063 154.00 0 0 0.00	0 0 0 0 2217.00	1250 813 664.56 0.00 2727.56	18231.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of March, 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			
36 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	127.00	0	778		
		0	0	0.00	2.00	0	0	0	0	0	549.25		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	16900	0.00	2155.00	2577.25	14745.00	
37 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	155.00	0	778		
		0	1680	0.00	2.00	0	1680	0	0	0	671.61		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19746	12.00		0	2085	20665	0.00	2183.00	2699.61	18482.00	
38 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18066	0	22.00	0.00	16318	0	0	1958	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	123.00	0	708		
		0	0	0.00	3.00	0	0	0	0	0	530.34		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	16318	0.00	2081.00	2488.34	14237.00	
39 TTEGC-5 2	NARESH KUMAR ANNI LAL LANDSCAPE LABOUR DL/CPM/36190/10749 1014560234 01/07/2022	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	
40 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18066	0	19.50	0.00	14278	0	0	1713	0	1189		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	127.00	0	524		
		0	1920	0.00	6.50	0	1920	0	0	0	549.02		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		0.00	19986	4.00		0	695	16893	0.00	1840.00	2262.02	15053.00	
41 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	148.00	0	778		
		0	1320	0.00	2.00	0	1320	0	0	0	637.33		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19386	8.00		0	1390	19610	0.00	2176.00	2665.33	17434.00	
42 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18066	0	22.50	0.00	16609	0	0	1993	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	156.00	0	743		
		0	2160	0.00	2.50	0	2160	0	0	0	672.10		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20226	11.00		0	1911	20680	0.00	2149.00	2665.10	18531.00	

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Salary / Wages Register for the month of March, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18066 0 0 0 0.00	0 0 2040 0 20106	23.00 6.00 0.00 0.00 4.00	0.00 0.00 2.00 29.00 0.00	16900 0 0 0 0	0 0 2040 0 695	0 0 0 0 19635	2028 148.00 5000 0 0.00	0 0 0 0 7176.00	1250 778 638.14 0.00 2666.14	12459.00	By CHEQUE/ TRANSFER
44 TTEGC-5 8	SHAIENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	7.00 2.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00 0.00	5245 0 0 0 0	0 0 0 0 0	0 0 0 0 5245	629 40.00 0 0 0.00	0 0 0 0 669.00	437 192 170.46 0.00 799.46	4576.00	By CHEQUE/ TRANSFER
45 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18066 0 0 0 0.00	0 0 1920 0 19986	23.00 6.00 0.00 0.00 4.00	0.00 0.00 2.00 29.00 0.00	16900 0 0 0 0	0 0 1920 0 695	0 0 0 0 19515	2028 147.00 0 0 0.00	0 0 0 0 2175.00	1250 778 634.24 0.00 2662.24	17340.00	By CHEQUE/ TRANSFER
46 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM LANDSCAPE LABOUR DL/CPM/36190/10756 1014182248 01/07/2022	18066 0 0 0 0.00	0 0 1800 0 19866	20.00 6.00 0.00 0.00 14.50	0.00 0.00 5.00 26.00 0.00	15152 0 0 0 0	0 0 1800 0 2519	0 0 0 0 19471	1818 147.00 0 5000 0.00	0 0 0 0 6965.00	1250 568 632.81 0.00 2450.81	12506.00	By CHEQUE/ TRANSFER
47 TTEGC-6 1	KUSUM DEVI RAJESHVAR SAH LANDSCAPE LABOUR DL/CPM/36190/10757 1014447962 01/07/2022	18066 0 0 0 0.00	0 0 0 0 18066	20.00 6.00 0.00 0.00 4.00	0.00 0.00 5.00 26.00 0.00	15152 0 0 0 0	0 0 0 0 695	0 0 0 0 15847	1818 119.00 0 0 0.00	0 0 0 0 1937.00	1250 568 515.03 0.00 2333.03	13910.00	By CHEQUE/ TRANSFER
48 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	16.50 6.00 0.00 0.00 4.00	0.00 0.00 8.50 22.50 0.00	13112 0 0 0 0	0 0 0 0 695	0 0 0 0 13807	1573 104.00 0 0 0.00	0 0 0 0 1677.00	1092 481 448.73 0.00 2021.73	12130.00	By CHEQUE/ TRANSFER
49 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	17.00 6.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	13404 0 0 0 0	0 0 0 0 0	0 0 0 0 13404	1608 101.00 0 0 0.00	0 0 0 0 1709.00	1117 491 435.63 0.00 2043.63	11695.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of March, 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 TTEGC-6 4	SUNITA DEVENDRA KUMAR LANDSCAPE LABOUR DL/CPM/36190/10760 1014455915 01/07/2022	18066	0	20.00	0.00	15152	0	0	1818	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	114.00	0	568		
		0	0	0.00	5.00	0	0	0	0	0	492.44		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	15152	0.00	1932.00	2310.44	13220.00	
51 TTEGC-6 5	SONA DEVI RAJAN SHAH LANDSCAPE LABOUR DL/CPM/36190/10761 1014531284 01/07/2022	18066	0	20.00	0.00	15152	0	0	1818	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	114.00	0	568		
		0	0	0.00	5.00	0	0	0	0	0	492.44		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	15152	0.00	1932.00	2310.44	13220.00	
52 TTEGC-6 6	MEERA BHANWAR LAL LANDSCAPE LABOUR DL/CPM/36190/10762 1014049972 01/07/2022	18066	0	17.00	0.00	13404	0	0	1608	0	1117		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	106.00	0	491		
		0	0	0.00	8.00	0	0	0	0	0	458.22		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18066	4.00		0	695	14099	0.00	1714.00	2066.22	12385.00	
53 TTEGC-6 7	RITA BHAIYA LAL LANDSCAPE LABOUR DL/CPM/36190/10763 1014074502 01/07/2022	18066	0	20.00	0.00	15152	0	0	1818	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	119.00	0	568		
		0	0	0.00	5.00	0	0	0	0	0	515.03		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18066	4.00		0	695	15847	0.00	1937.00	2333.03	13910.00	
54 TTEGC-6 8	REETA DEVI SONU SINGH LANDSCAPE LABOUR DL/CPM/36190/10764 1014485967 01/07/2022	18066	0	19.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	115.00	0	534		
		0	0	0.00	6.00	0	0	0	0	0	496.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18066	4.00		0	695	15264	0.00	1863.00	2244.08	13401.00	
55 TTEGC-6 9	GEETA YADAV UMESH YADAV LANDSCAPE LABOUR DL/CPM/36190/10765 1014331924 01/07/2022	18066	0	20.00	0.00	15152	0	0	1818	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	114.00	0	568		
		0	0	0.00	5.00	0	0	0	0	0	492.44		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	15152	0.00	1932.00	2310.44	13220.00	
56 TTEGC-7 0	RAJ RANI JAI BHAGWAN LANDSCAPE LABOUR DL/CPM/36190/10766 1014531244 01/07/2022	18066	0	20.00	0.00	15152	0	0	1818	0	0		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	119.00	0	1818		
		0	0	0.00	5.00	0	0	0	0	0	515.03		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18066	4.00		0	695	15847	0.00	1937.00	2333.03	13910.00	

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Salary / Wages Register for the month of March, 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				
57 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	21.00 6.00 0.00 0.00 1.50	0.00 0.00 4.00 27.00	15735 0 0 0 0	0 0 0 0 261	0 0 0 0 15996	1888 120.00 0 0 0.00	0 0 0 0 2008.00	1250 638 519.87 0.00	2407.87	13988.00	By CHEQUE/ TRANSFER
58 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 1920 0 19986	25.00 6.00 0.00 0.00 85.00	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 1920 0 14765	0 0 0 0 34751	2168 261.00 0 5000 0.00	0 0 0 0 7429.00	1250 918 1129.40 0.00	3297.40	27322.00	By CHEQUE/ TRANSFER
59 TTEGC-7 4	FAIZAN AHMED AHSAN AHMED WORKSHOP LABOUR DL/CPM/36190/10770 1014409699 01/07/2022	18066 0 0 0 0.00	0 0 240 0 18306	23.50 6.00 0.00 0.00 35.50	0.00 0.00 1.50 29.50	17192 0 0 0 0	0 0 240 0 6167	0 0 0 0 23599	2063 177.00 0 0 0.00	0 0 0 0 2240.00	1250 813 766.97 0.00	2829.97	21359.00	By CHEQUE/ TRANSFER
60 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	25.00 6.00 0.00 0.00 25.00	0.00 0.00 0.00 31.00	19929 6018 0 0 0	0 0 0 0 4791	0 0 0 0 30738	2391 0.00 0 0 0.00	0 0 0 0 2391.00	0 2391 0.00 0.00	2391.00	28347.00	By CHEQUE/ TRANSFER
61 TTEGC-7 7	SENGENI VANKATASAN GENERAL LABOUR DL/CPM/36190/10773 1013590194 01/07/2022	19929 0 0 0 0.00	0 0 240 0 20169	25.00 6.00 0.00 0.00 13.50	0.00 0.00 0.00 31.00	19929 0 0 0 0	0 0 240 0 2587	0 0 0 0 22756	2391 171.00 0 0 0.00	0 0 0 0 2562.00	1250 1141 739.57 0.00	3130.57	20194.00	By CHEQUE/ TRANSFER
62 TTEGC-7 9	SURESH KUMAR RAMDEEN GENERAL LABOUR DL/CPM/36190/10775 1116089118 01/07/2022	18066 0 0 0 0.00	0 0 2400 0 20466	23.00 6.00 0.00 0.00 36.50	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 2400 0 6340	0 0 0 0 25640	2028 193.00 0 0 0.00	0 0 0 0 2221.00	1250 778 833.30 0.00	2861.30	23419.00	By CHEQUE/ TRANSFER
63 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18066 0 0 0 0.00	0 0 3000 0 21066	25.00 6.00 0.00 0.00 19.50	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 3000 0 3387	0 0 0 0 24453	2168 184.00 0 0 0.00	0 0 0 0 2352.00	1250 918 794.72 0.00	2962.72	22101.00	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 March, 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	18066 0 0 0 0.00	0 0 840 0 18906	24.00 6.00 0.00 0.00 27.00	0.00 0.00 1.00 30.00	17483 0 0 0 0	0 0 840 0 4690	0 0 0 0 23013	2098 173.00 0 0 0.00	0 0 0 0 2271.00	1250 848 747.92 0.00 2845.92	20742.00	By CHEQUE/ TRANSFER
65 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	21.50 6.00 0.00 0.00 4.00	0.00 0.00 3.50 27.50	16026 0 0 0 0	0 0 2760 0 695	0 0 0 0 19481	1923 147.00 5000 0 0.00	0 0 0 0 7070.00	1250 673 633.13 0.00 2556.13	12411.00	By CHEQUE/ TRANSFER
66 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 0 120 0 18186	16.00 4.00 0.00 0.00 13.00	0.00 0.00 11.00 20.00	11655 0 0 0 0	0 0 120 0 2258	0 0 0 0 14033	1399 106.00 0 0 0.00	0 0 0 0 1505.00	971 428 456.07 0.00 1855.07	12528.00	By CHEQUE/ TRANSFER
67 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 1080 0 19146	14.50 4.00 0.00 0.00 10.00	0.00 0.00 12.50 18.50	10781 0 0 0 0	0 0 1080 0 1737	0 0 0 0 13598	1294 102.00 5000 0 0.00	0 0 0 0 6396.00	898 396 441.94 0.00 1735.94	7202.00	By CHEQUE/ TRANSFER
68 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18066 0 0 0 0.00	0 0 0 0 18066	25.00 6.00 0.00 0.00 17.50	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 0 0 3040	0 0 0 0 21106	2168 159.00 0 0 0.00	0 0 0 0 2327.00	1250 918 685.95 0.00 2853.95	18779.00	By CHEQUE/ TRANSFER
69 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18066 0 0 0 0.00	0 0 2040 0 20106	17.50 5.00 0.00 0.00 10.00	0.00 0.00 8.50 22.50	13112 0 0 0 0	0 0 2040 0 1737	0 0 0 0 16889	1573 127.00 0 0 0.00	0 0 0 0 1700.00	1092 481 548.89 0.00 2121.89	15189.00	By CHEQUE/ TRANSFER
70 TTEGC-9 2	RUDRA SHANKAR BANERJEE NANDALAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	21917 0 0 0 0.00	0 0 2400 0 24317	21.50 6.00 0.00 0.00 20.50	0.00 0.00 3.50 27.50	19443 0 0 0 0	0 0 2400 0 4320	0 0 0 0 26163	2333 0.00 0 0 0.00	0 0 0 0 2333.00	1250 1083 0.00 0.00 2333.00	23830.00	By CHEQUE/ TRANSFER

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

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 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	18066	0	21.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	LAL MOHAMMAD	0	0	6.00	0.00	0	0	0	142.00	0	638		
3	GOLF COURSE LABOUR	0	1680	0.00	4.00	0	1680	0	0	0	611.16		
	DL/CPM/36190/10818	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014000951 01/03/2023	0.00	19746	8.00		0	1390	18805	0.00	2030.00	2499.16	16775.00	
72	RAJENDR PRASAD	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	CHANDRA PAL	0	0	6.00	0.00	0	0	0	219.00	0	848		
5	GOLF COURSE LABOUR	0	3000	0.00	1.00	0	3000	0	15000	0	945.17		
	DL/CPM/36190/10826	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019046774 22/05/2023	0.00	21066	49.50		0	8599	29082	0.00	17317.00	3043.17	11765.00	
73	SURYAPRATAP CHAUHAN	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	PAPPU PRASAD	0	0	6.00	0.00	0	0	0	241.00	0	848		
7	GOLF COURSE LABOUR	0	2640	0.00	1.00	0	2640	0	0	0	1040.70		
	DL/CPM/36190/10828	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019058033 01/06/2023	0.00	20706	68.50		0	11899	32022	0.00	2339.00	3138.70	29683.00	
74	RAHIL KUMAR	18066	0	25.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGE-9	DHARAMRAJ	0	0	6.00	0.00	0	0	0	221.00	0	918		
8	GOLF COURSE LABOUR	0	3240	0.00	0.00	0	3240	0	0	0	954.98		
	DL/CPM/36190/10830	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2019086784 03/07/2023	0.00	21306	46.50		0	8078	29384	0.00	2389.00	3122.98	26995.00	
75	DILAWAR SINGH	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGC-9	CHATER SINGH NEGI	0	0	6.00	0.00	0	0	0	127.00	0	778		
9	GOLF COURSE LABOUR	0	0	0.00	2.00	0	0	0	0	0	549.25		
	DL/CPM/36190/10844	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014565532 31/07/2023	0.00	18066	0.00		0	0	16900	0.00	2155.00	2577.25	14745.00	
76	ARJUN	18066	0	13.00	0.00	8742	0	0	1049	0	728		By CHEQUE/ TRANSFER
TTEGC-1	BRIJ LAL	0	0	2.00	0.00	0	0	0	99.00	0	321		
00	GOLF COURSE LABOUR	0	1200	0.00	16.00	0	1200	0	0	0	424.74		
	DL/CPM/36190/10845	0	0	0.00	15.00	0	0	0	0	0	0.00		
	2019131421 22/08/2023	0.00	19266	18.00		0	3127	13069	0.00	1148.00	1473.74	11921.00	
77	MUKESH KUMAR	18066	0	19.00	0.00	13987	0	0	1678	0	1165		By CHEQUE/ TRANSFER
TTEGC-1	RAM AVTAR	0	0	5.00	0.00	0	0	0	126.00	0	513		
01	GOLF COURSE LABOUR	0	0	0.00	7.00	0	0	0	0	0	544.90		
	DL/CPM/36190/10846	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2019133001 24/08/2023	0.00	18066	16.00		0	2779	16766	0.00	1804.00	2222.90	14962.00	

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 March, 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	18066 0 0 0 0.00	0 0 240 0 18306	10.00 3.00 0.00 0.00 17.50	0.00 0.00 18.00 13.00	7576 0 0 0 0	0 0 240 0 3040	0 0 0 0 10856	909 82.00 3000 0 0.00	0 0 0 0 3991.00	631 278 352.82 0.00	6865.00	By CHEQUE/ TRANSFER
79 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	18066 0 0 0 0.00	0 0 720 0 18786	22.50 6.00 0.00 0.00 24.50	0.00 0.00 2.50 28.50	16609 0 0 0 0	0 0 720 0 4256	0 0 0 0 21585	1993 162.00 0 0 0.00	0 0 0 0 2155.00	1250 743 701.51 0.00	19430.00	By CHEQUE/ TRANSFER
80 TTEGC-1 05	SHIV NARAIN RAM MILAN WORKSHOP LABOUR DL/CPM/36190/10850 1013881007 20/10/2023	18066 0 0 0 0.00	0 0 2160 0 20226	25.00 6.00 0.00 0.00 98.50	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 2160 0 17111	0 0 0 0 37337	2168 281.00 0 0 0.00	0 0 0 0 2449.00	1250 918 1213.50 0.00	34888.00	By CHEQUE/ TRANSFER
81 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18066 0 0 0 0.00	0 0 2160 0 20226	22.00 6.00 0.00 0.00 28.00	0.00 0.00 3.00 28.00	16318 0 0 0 0	0 0 2160 0 4864	0 0 0 0 23342	1958 176.00 0 0 0.00	0 0 0 0 2134.00	1250 708 758.62 0.00	21208.00	By CHEQUE/ TRANSFER
82 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18066 0 0 0 0.00	0 0 2040 0 20106	23.00 6.00 0.00 0.00 27.50	0.00 0.00 2.00 29.00	16900 0 0 0 0	0 0 2040 0 4777	0 0 0 0 23717	2028 178.00 0 0 0.00	0 0 0 0 2206.00	1250 778 770.80 0.00	21511.00	By CHEQUE/ TRANSFER
83 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18066 0 0 0 0.00	0 0 2400 0 20466	22.50 6.00 0.00 0.00 18.00	0.00 0.00 2.50 28.50	16609 0 0 0 0	0 0 2400 0 3127	0 0 0 0 22136	1993 167.00 0 0 0.00	0 0 0 0 2160.00	1250 743 719.42 0.00	19976.00	By CHEQUE/ TRANSFER
84 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 2640 0 22569	23.50 6.00 0.00 0.00 66.00	0.00 0.00 1.50 29.50	18965 0 0 0 0	0 0 2640 0 12647	0 0 0 0 34252	2276 257.00 0 0 0.00	0 0 0 0 2533.00	1250 1026 1113.20 0.00	31719.00	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	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			
85 TTEGC1 10	SHANKAR	18066	0	22.50	0.00	16609	0	0	1993	0	1250		By CHEQUE/ TRANSFER
	MOTI LAL	0	0	6.00	0.00	0	0	0	152.00	0	743		
	GOLF COURSE LABOUR	0	2760	0.00	2.50	0	2760	0	5000	0	657.74		
	DL/CPM/36190/10864	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2019344282 01/04/2024	0.00	20826	5.00		0	869	20238	0.00	7145.00	2650.74		
86 TTEGC1 11	NAVEEN	18066	0	18.00	0.00	12821	0	0	1539	0	1068		By CHEQUE/ TRANSFER
	ANANT RAM	0	0	4.00	0.00	0	0	0	126.00	0	471		
	GOLF COURSE LABOUR	0	1680	0.00	9.00	0	1680	0	0	0	544.67		
	DL/CPM/36190/10865	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014687503 02/04/2024	0.00	19746	13.00		0	2258	16759	0.00	1665.00	2083.67		
87 TTEGC1 12	BABLOO	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
	RAMVRIKSH	0	0	6.00	0.00	0	0	0	233.00	0	848		
	GOLF COURSE LABOUR	0	2880	0.00	1.00	0	2880	0	0	0	1009.00		
	DL/CPM/36190/10866	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019355259 22/04/2024	0.00	20946	61.50		0	10683	31046	0.00	2331.00	3107.00		
88 TTEGC-1 13	RAM BALAK	18066	0	23.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
	RAM NATH	0	0	6.00	0.00	0	0	0	228.00	0	778		
	GOLF COURSE LABOUR	0	2520	0.00	2.00	0	2520	0	0	0	984.00		
	DL/CPM/36190/10871	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013993525 05/06/2024	0.00	20586	62.50		0	10857	30277	0.00	2256.00	3012.00		
89 TTEGC1 14	TRIPURARI	18066	0	24.00	0.00	17483	0	0	2098	0	1250		By CHEQUE/ TRANSFER
	MITTHU	0	0	6.00	0.00	0	0	0	242.00	0	848		
	GOLF COURSE LABOUR	0	2640	0.00	1.00	0	2640	0	0	0	1046.40		
	DL/CPM/36190/10872	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019417930 10/06/2024	0.00	20706	69.50		0	12073	32196	0.00	2340.00	3144.40		
90 TTEGC1 15	AJAJ KHAN	18066	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
	RAFIK	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GOLF COURSE LABOUR	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10873	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2019426169 26/06/2024	0.00	18066	0.00		0	0	0	0.00	0.00	0.00		
91 TTEGC-1 16	GURU PRASAD	19929	0	22.00	0.00	18000	0	0	2160	0	1250		By CHEQUE/ TRANSFER
	AMAR NATH YADAV	0	0	6.00	0.00	0	0	0	253.00	0	910		
	GOLF COURSE LABOUR	0	2640	0.00	3.00	0	2640	0	0	0	1094.30		
	DL/CPM/36190/10874	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	22569	68.00		0	13031	33671	0.00	2413.00	3254.30		

	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			
92	PAWAN KUMAR		19929	0	13.00	0.00	9643	0	0	1157	0	803		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE		0	0	2.00	0.00	0	0	0	166.00	0	354		
17	GOLF COURSE LABOUR		0	1320	0.00	0.00	0	1320	0	0	0	717.50		
	DL/CPM/36190/10875		0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014074501	17/03/2025	0.00	21249	58.00		0	11114	22077	0.00	1323.00	1874.50	20754.00	
	Total						1439417	0	0	172726	0	103619		
							6018	0	0	14764.00	0	69107		
							0	146160	0	56000	0	63789.13		
							0	0	0	27500	0	0.00		
							0	428049	2019644	0.00	270990.00	236515.13	1748654.00	

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 March, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DINESH	23670	0	25.00	0.00	22906	0	0	2749	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	1821	5.00	0.00	0	1821	0	0.00	0	1499		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	25491	0.00		0	0	24727	0.00	2749.00	2749.00	21978.00	
2	SURESH KUMAR	19511	0	26.00	0.00	19511	0	0	2341	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	750	5.00	0.00	0	750	0	152.00	0	1091		
	CARTMAN	0	0	0.00	0.00	0	0	0	0	0	658.48		
	DL/CPM/36190/10783	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	20261	0.00		0	0	20261	0.00	2493.00	2999.48	17768.00	
3	KRISHNA	18969	0	25.00	0.00	17745	0	0	2129	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	0	4.00	0.00	0	0	0	134.00	0	879		
	BALL SERVICE BOY	0	0	0.00	2.00	0	0	0	5000	0	576.71		
	DL/CPM/36190/10784	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	18969	0.00		0	0	17745	0.00	7263.00	2705.71	10482.00	
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	25.00	0.00	18066	0	0	2168	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	3474	6.00	0.00	0	3474	0	162.00	0	918		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	700.05		
	DL/CPM/36190/10786	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	21540	0.00		0	0	21540	0.00	2330.00	2868.05	19210.00	
6	BHUWAN SINGH	23670	0	25.00	0.00	23670	0	0	2840	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	2731	6.00	0.00	0	2731	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	26401	0.00		0	0	26401	0.00	2840.00	2840.00	23561.00	
7	JAG PRASAD	19511	0	25.00	0.00	18882	0	0	2266	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	3002	5.00	0.00	0	3002	0	165.00	0	1016		
	BALL SERVICE BOY	0	0	0.00	1.00	0	0	0	0	0	711.23		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	22513	0.00		0	0	21884	0.00	2431.00	2977.23	19453.00	

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 March, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MOHAMMAD FARID	18969	0	12.00	0.00	8567	0	0	1028	0	714		By CHEQUE/ TRANSFER
TTEGCP-8	MOHAMMAD SHYAM SUIL HUK	0	0	2.00	0.00	0	0	0	65.00	0	314		
	CARTMAN	0	0	0.00	17.00	0	0	0	6000	0	278.43		
	DL/CPM/36190/10789	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1014169522 01/07/2022	0.00	18969	0.00		0	0	8567	0.00	7093.00	1306.43	1474.00	
9	VIRENDAR PRASAD	19511	0	26.00	0.00	19511	0	0	2341	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	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/36190/10790	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	22513	0.00		0	0	22513	0.00	2510.00	3072.67	20003.00	
10	PREM CHAND	18066	0	21.00	0.00	15735	0	0	1888	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	695	6.00	0.00	0	695	0	124.00	0	638		
	GOLF BALL BOY	0	0	0.00	4.00	0	0	0	0	0	533.98		
	DL/CPM/36190/10792	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	18761	0.00		0	0	16430	0.00	2012.00	2421.98	14418.00	
11	SHIVAM	18066	0	24.00	0.00	16900	0	0	2028	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	3474	5.00	0.00	0	3474	0	153.00	0	778		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	662.16		
	DL/CPM/36190/10793	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	21540	0.00		0	0	20374	0.00	2181.00	2690.16	18193.00	
12	SANDEEP KUMAR	18066	0	19.00	0.00	14569	0	0	1748	0	1214		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	1390	6.00	0.00	0	1390	0	120.00	0	534		
	GOLF BALL BOY	0	0	0.00	6.00	0	0	0	0	0	518.67		
	DL/CPM/36190/10860	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	19456	0.00		0	0	15959	0.00	1868.00	2266.67	14091.00	
	Total					215573	0	0	25867	0	118047		
						0	23341	0	1413.00	0	80546		
						0	0	0	11000	0	6103.05		
						0	0	0	0	0	0.00		
						0	0	238914	0.00	38280.00	31970.05	200634.00	