

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1	GEETA		18500	0	25.00	0.00	18500	0	0	0	0	0		By CHEQUE/ TRANSFER
	DINESH (H)		1500	0	5.00	0.00	1500	0	0	0	150.00	0	0	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	0	650.00	
			0	0	0.00	30.00	0	0	0	0	0	0	0.00	
	2018826211	10/10/2022	0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
							18500	0	0	0	0	0	0	
							1500	0	0	0	150.00	0	0	
							0	0	0	0	0	0	650.00	
							0	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 November, 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	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	4.00	0.00	0	0	0	158.00	0	1154		
	SEMI SKILLED	0	960	0.00	0.50	0	960	0	0	0	682.21		
	DL/CPM/36190/10699	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	21331	0.00		0	0	20991	0.00	2562.00	3086.21	18429.00	
TTEGC-2	2 AMAR KUMAR	20371	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SEMI SKILLED	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10700	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	20371	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTEGC-4	3 ANNAMALAI. P	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	4.00	0.00	0	0	0	147.00	0	928		
	GOLF COURSE LABOUR	0	1440	0.00	0.50	0	1440	0	0	0	636.61		
	DL/CPM/36190/10702	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	19896	0.00		0	0	19588	0.00	2325.00	2814.61	17263.00	
TTEGC-6	4 RAJ KISHOR	20371	0	17.00	0.00	14260	0	0	1711	0	1188		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	4.00	0.00	0	0	0	115.00	0	523		
	SEMI SKILLED	0	960	0.00	9.00	0	960	0	0	0	494.65		
	DL/CPM/36190/10704	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	21331	0.00		0	0	15220	0.00	1826.00	2205.65	13394.00	
TTEGC-9	5 GANGA PRASAD	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	4.00	0.00	0	0	0	156.00	0	1154		
	SEMI SKILLED	0	720	0.00	0.50	0	720	0	0	0	674.41		
	DL/CPM/36190/10707	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	21091	0.00		0	0	20751	0.00	2560.00	3078.41	18191.00	
TTEGC-1 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	157.00	0	1154		
	SEMI SKILLED	0	840	0.00	0.50	0	840	0	0	0	678.31		
	DL/CPM/36190/10709	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21211	0.00		0	0	20871	0.00	2561.00	3082.31	18310.00	
TTEGC-1 2	7 RAJU	20371	0	21.50	0.00	17315	0	0	2078	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	4.00	0.00	0	0	0	139.00	0	828		
	SEMI SKILLED	0	960	0.00	4.50	0	960	0	0	0	600.31		
	DL/CPM/36190/10710	0	0	0.00	25.50	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	21331	1.00		0	196	18471	0.00	2217.00	2678.31	16254.00	

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

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of November, 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	MO MUJIM	20371	0	24.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	5.00	0.00	0	0	0	156.00	0	1154		
4	SEMI SKILLED	0	720	0.00	0.50	0	720	0	0	0	674.41		
	DL/CPM/36190/10712	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	21091	0.00		0	0	20751	0.00	2560.00	3078.41	18191.00	
9	MUKESH KUMAR	20371	0	21.00	0.00	16976	0	0	2037	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	4.00	0.00	0	0	0	132.00	0	787		
5	SEMI SKILLED	0	600	0.00	5.00	0	600	0	0	0	571.22		
	DL/CPM/36190/10713	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20971	0.00		0	0	17576	0.00	2169.00	2608.22	15407.00	
10	NAGESHWAR NATH TIWARI	20371	0	24.50	0.00	19352	0	0	2322	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	154.00	0	1072		
6	SEMI SKILLED	0	960	0.00	1.50	0	960	0	0	0	666.51		
	DL/CPM/36190/10714	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	21331	1.00		0	196	20508	0.00	2476.00	2988.51	18032.00	
11	PANKAJ GIRI	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	4.00	0.00	0	0	0	182.00	0	1276		
7	SEMI SKILLED	0	2040	0.00	0.00	0	2040	679	0	0	788.61		
	DL/CPM/36190/10715	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	22411	6.00		0	1175	24265	0.00	2708.00	3314.61	21557.00	
12	PAPPU	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	4.00	0.00	0	0	0	147.00	0	891		
8	GOLF COURSE LABOUR	0	1680	0.00	1.00	0	1680	0	0	0	634.43		
	DL/CPM/36190/10716	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	20136	0.00		0	0	19521	0.00	2288.00	2775.43	17233.00	
13	RAM KEWAL	20371	0	22.00	0.00	17655	0	0	2119	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	4.00	0.00	0	0	0	140.00	0	869		
1	SEMI SKILLED	0	720	0.00	4.00	0	720	0	0	0	603.56		
	DL/CPM/36190/10719	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	21091	1.00		0	196	18571	0.00	2259.00	2722.56	16312.00	
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	155.00	0	1072		
2	SEMI SKILLED	0	1080	0.00	1.50	0	1080	0	0	0	670.41		
	DL/CPM/36190/10720	0	0	0.00	28.50	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	21451	1.00		0	196	20628	0.00	2477.00	2992.41	18151.00	

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Salary / Wages Register for the month of November, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTEGC-2 3	RAM RAJ RAM SAJEEVAN SEMI SKILLED DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 0 1200 0 21571	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	20031 0 0 0 0	0 0 1200 0 0	0 0 0 0 21231	2404 160.00 0 0 0.00	0 0 0 0 2564.00	1250 1154 690.01 0.00 3094.01	18667.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	22.00 4.00 0.00 0.00 2.00	0.00 0.00 4.00 26.00	17655 0 0 0 0	0 0 960 0 392	0 0 0 0 19007	2119 143.00 0 0 0.00	0 0 0 0 2262.00	1250 869 617.73 0.00 2736.73	16745.00	By CHEQUE/ TRANSFER
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH SEMI SKILLED DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	23.50 5.00 0.00 0.00 1.00	0.00 0.00 1.50 28.50	19352 0 0 0 0	0 0 1440 0 196	0 0 0 0 20988	2322 158.00 0 0 0.00	0 0 0 0 2480.00	1250 1072 682.11 0.00 3004.11	18508.00	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	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	14765 0 0 0 0	0 0 0 0 14765	0 0 0 0 14765	1772 111.00 0 0 0.00	0 0 0 0 1883.00	1230 542 479.86 0.00 2251.86	12882.00	By CHEQUE/ TRANSFER
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN SEMI SKILLED DL/CPM/36190/10726 1014467652 01/07/2022	20371 0 0 0 0.00	0 0 840 0 21211	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	20031 0 0 0 0	0 0 840 0 0	0 0 0 0 20871	2404 157.00 0 0 0.00	0 0 0 0 2561.00	1250 1154 678.31 0.00 3082.31	18310.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 0 840 0 21211	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	15618 0 0 0 0	0 0 840 0 0	0 0 0 0 16458	1874 124.00 0 0 0.00	0 0 0 0 1998.00	1250 624 534.89 0.00 2408.89	14460.00	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	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	11381 0 0 0 0	0 0 0 0 11381	0 0 0 0 11381	1366 86.00 0 0 0.00	0 0 0 0 1452.00	948 418 369.88 0.00 1735.88	9929.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of November, 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 SEMI SKILLED DL/CPM/36190/10728 1013591724 01/07/2022	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	155.00	0	1154		
		0	600	0.00	0.50	0	600	0	0	0	670.51		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20971	0.00		0	0	20631	0.00	2559.00	3074.51	18072.00	
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18456	0	10.00	0.00	7382	0	0	886	0	615		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	61.00	0	271		
		0	720	0.00	18.00	0	720	0	0	0	263.32		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	19176	0.00		0	0	8102	0.00	947.00	1149.32	7155.00	
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD SEMI SKILLED DL/CPM/36190/10730 1013695877 01/07/2022	20371	0	17.00	0.00	13581	0	0	1630	0	1131		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	105.00	0	499		
		0	360	0.00	10.00	0	360	0	0	0	453.08		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20731	0.00		0	0	13941	0.00	1735.00	2083.08	12206.00	
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	147.00	0	928		
		0	1440	0.00	0.50	0	1440	0	0	0	636.61		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19896	0.00		0	0	19588	0.00	2325.00	2814.61	17263.00	
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10733 1014331884 01/07/2022	20371	0	24.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	160.00	0	1154		
		0	1080	0.00	0.50	0	1080	0	0	0	692.48		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	21451	1.00		0	196	21307	0.00	2564.00	3096.48	18743.00	
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	153.00	0	928		
		0	2160	0.00	0.50	0	2160	0	0	0	660.01		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20616	0.00		0	0	20308	0.00	2331.00	2838.01	17977.00	
28 TTEGC-3 8	RAVI RAM KUMAR SEMI SKILLED DL/CPM/36190/10735 1014550862 01/07/2022	20371	0	24.50	0.00	19352	0	0	2322	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	155.00	0	1072		
		0	1200	0.00	1.50	0	1200	0	0	0	667.94		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	21571	0.00		0	0	20552	0.00	2477.00	2989.94	18075.00	

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 November, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 0 0 0	0 0 0 0 20371	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	17773.00	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 0 960 0 19416	10.50 2.00 0.00 0.00 0.00	0.00 0.00 17.50 12.50 0.00	7690 0 0 0 0	0 0 960 0 0	0 0 0 0 8650	923 65.00 0 0 0.00	0 0 0 0 988.00	641 282 281.13 0.00 1204.13	7662.00	By CHEQUE/ TRANSFER
31 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO SEMI SKILLED DL/CPM/36190/10740 1013590125 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50 0.00	20031 0 0 0 0	0 0 0 0 0	0 0 0 0 20031	2404 151.00 0 0 0.00	0 0 0 0 2555.00	1250 1154 651.01 0.00 3055.01	17476.00	By CHEQUE/ TRANSFER
32 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH SEMI SKILLED DL/CPM/36190/10741 1013590126 01/07/2022	20371 0 0 0 0.00	0 0 480 0 20851	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50 0.00	19352 0 0 0 0	0 0 480 0 0	0 0 0 0 19832	2322 149.00 0 0 0.00	0 0 0 0 2471.00	1250 1072 644.54 0.00 2966.54	17361.00	By CHEQUE/ TRANSFER
33 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR SEMI SKILLED DL/CPM/36190/10742 1013590146 01/07/2022	20371 0 0 0 0.00	0 0 480 0 20851	18.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	14260 0 0 0 0	0 0 480 0 0	0 0 0 0 14740	1711 111.00 0 0 0.00	0 0 0 0 1822.00	1188 523 479.05 0.00 2190.05	12918.00	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 0 0 18456	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 0 0 18456	0 0 0 0 18456	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	16102.00	By CHEQUE/ TRANSFER
35 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN SEMI SKILLED DL/CPM/36190/10745 1014417741 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50 0.00	20031 0 0 0 0	0 0 0 0 0	0 0 0 0 20031	2404 151.00 0 0 0.00	0 0 0 0 2555.00	1250 1154 651.01 0.00 3055.01	17476.00	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 November, 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	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	137.00	0	928		
		0	0	0.00	0.50	0	0	0	0	0	589.81		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18148	0.00	2315.00	2767.81	15833.00	
37 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 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	143.00	0	965		
		0	480	0.00	0.00	0	480	0	0	0	615.42		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18936	0.00		0	0	18936	0.00	2358.00	2830.42	16578.00	
38 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	22.00	0.00	15995	0	0	1919	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	120.00	0	669		
		0	0	0.00	4.00	0	0	0	0	0	519.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	15995	0.00	2039.00	2438.84	13956.00	
39 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	151.00	0	1154		
		0	0	0.00	0.50	0	0	0	0	0	651.01		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	20031	0.00	2555.00	3055.01	17476.00	
40 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	140.00	0	928		
		0	480	0.00	0.50	0	480	0	0	0	605.41		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18936	0.00		0	0	18628	0.00	2318.00	2783.41	16310.00	
41 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	135.00	0	891		
		0	120	0.00	1.00	0	120	0	0	0	583.73		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	17961	0.00	2276.00	2724.73	15685.00	
42 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	137.00	0	928		
		0	0	0.00	0.50	0	0	0	0	0	589.81		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18148	0.00	2315.00	2767.81	15833.00	

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 November, 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	18456 0 0 0 0.00	0 0 480 0 18936	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	17533 0 0 0 0	0 0 480 0 0	0 0 0 0 18013	2104 136.00 0 0 0.00	0 0 0 0 2240.00	1250 854 585.42 0.00 2689.42	15773.00	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 0 0 18456	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 0 0 0	0 0 0 0 18148	2178 137.00 0 0 0.00	0 0 0 0 2315.00	1250 928 589.81 0.00 2767.81	15833.00	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 0 0 18456	25.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 0 0 0	0 0 0 0 18148	2178 137.00 0 0 0.00	0 0 0 0 2315.00	1250 928 589.81 0.00 2767.81	15833.00	By CHEQUE/ TRANSFER
46 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM SEMI SKILLED DL/CPM/36190/10756 1014182248 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	21.50 4.00 0.00 0.00 0.00	0.00 0.00 4.50 25.50	17315 0 0 0 0	0 0 0 0 0	0 0 0 0 17315	2078 130.00 0 0 0.00	0 0 0 0 2208.00	1250 828 562.74 0.00 2640.74	15107.00	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	11.50 2.00 0.00 0.00 0.00	0.00 0.00 16.50 13.50	8305 0 0 0 0	0 0 0 0 0	0 0 0 0 8305	997 63.00 0 0 0.00	0 0 0 0 1060.00	692 305 269.91 0.00 1266.91	7245.00	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	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	15072 0 0 0 0	0 0 0 0 0	0 0 0 0 15072	1809 114.00 0 0 0.00	0 0 0 0 1923.00	1250 559 489.84 0.00 2298.84	13149.00	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	9.50 2.00 0.00 0.00 0.00	0.00 0.00 18.50 11.50	7075 0 0 0 0	0 0 0 0 0	0 0 0 0 7075	849 54.00 0 0 0.00	0 0 0 0 903.00	589 260 229.94 0.00 1078.94	6172.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of November, 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			
50	SUNITA	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	3.00	0.00	0	0	0	93.00	0	451		
4	LANDSCAPE LABOUR	0	0	0.00	10.00	0	0	0	0	0	399.88		
	DL/CPM/36190/10760	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	0.00		0	0	12304	0.00	1569.00	1875.88	10735.00	
51	SONA DEVI	18456	0	21.50	0.00	15688	0	0	1883	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	4.00	0.00	0	0	0	118.00	0	633		
5	LANDSCAPE LABOUR	0	0	0.00	4.50	0	0	0	0	0	509.86		
	DL/CPM/36190/10761	0	0	0.00	25.50	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	0.00		0	0	15688	0.00	2001.00	2392.86	13687.00	
52	MEERA	18456	0	16.50	0.00	12612	0	0	1513	0	1051		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	4.00	0.00	0	0	0	95.00	0	462		
6	LANDSCAPE LABOUR	0	0	0.00	9.50	0	0	0	0	0	409.89		
	DL/CPM/36190/10762	0	0	0.00	20.50	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18456	0.00		0	0	12612	0.00	1608.00	1922.89	11004.00	
53	RITA	18456	0	23.50	0.00	16918	0	0	2030	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	4.00	0.00	0	0	0	127.00	0	780		
7	LANDSCAPE LABOUR	0	0	0.00	2.50	0	0	0	0	0	549.84		
	DL/CPM/36190/10763	0	0	0.00	27.50	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18456	0.00		0	0	16918	0.00	2157.00	2579.84	14761.00	
54	REETA DEVI	18456	0	21.50	0.00	15688	0	0	1883	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	4.00	0.00	0	0	0	118.00	0	633		
8	LANDSCAPE LABOUR	0	0	0.00	4.50	0	0	0	0	0	509.86		
	DL/CPM/36190/10764	0	0	0.00	25.50	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18456	0.00		0	0	15688	0.00	2001.00	2392.86	13687.00	
55	GEETA YADAV	18456	0	19.50	0.00	13842	0	0	1661	0	1153		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	3.00	0.00	0	0	0	104.00	0	508		
9	LANDSCAPE LABOUR	0	0	0.00	7.50	0	0	0	0	0	449.87		
	DL/CPM/36190/10765	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	0.00		0	0	13842	0.00	1765.00	2110.87	12077.00	
56	RAJ RANI	18456	0	20.50	0.00	15072	0	0	1809	0	0		By CHEQUE/ TRANSFER
TTEGC-7	JAI BHAGWAN	0	0	4.00	0.00	0	0	0	114.00	0	1809		
0	LANDSCAPE LABOUR	0	0	0.00	5.50	0	0	0	0	0	489.84		
	DL/CPM/36190/10766	0	0	0.00	24.50	0	0	0	0	0	0.00		
	1014531244 01/07/2022	0.00	18456	0.00		0	0	15072	0.00	1923.00	2298.84	13149.00	

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Salary / Wages Register for the month of November, 2025

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	KISHAN	20371	0	21.50	0.00	17315	0	0	2078	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	4.00	0.00	0	0	0	131.00	0	828		
1	SEMI SKILLED	0	120	0.00	4.50	0	120	0	0	0	566.64		
	DL/CPM/36190/10767	0	0	0.00	25.50	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20491	0.00		0	0	17435	0.00	2209.00	2644.64	15226.00	
58	MO SHAMEEM	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	MO AMEEN	0	0	4.00	0.00	0	0	0	156.00	0	1195		
2	SEMI SKILLED	0	360	0.00	0.00	0	360	0	0	0	673.76		
	DL/CPM/36190/10768	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014487294 01/07/2022	0.00	20731	0.00		0	0	20731	0.00	2601.00	3118.76	18130.00	
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	132.00	0	854		
4	WORKSHOP LABOUR	0	0	0.00	1.50	0	0	0	0	0	569.82		
	DL/CPM/36190/10770	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	18456	0.00		0	0	17533	0.00	2236.00	2673.82	15297.00	
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	0.00		0	0	26389	0.00	2445.00	2445.00	23944.00	
61	SENGENI	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	4.00	0.00	0	0	0	163.00	0	1195		
7	SEMI SKILLED	0	1320	0.00	0.00	0	1320	0	0	0	704.96		
	DL/CPM/36190/10773	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21691	0.00		0	0	21691	0.00	2608.00	3149.96	19083.00	
62	SURESH KUMAR	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	4.00	0.00	0	0	0	160.00	0	1154		
9	SEMI SKILLED	0	1200	0.00	0.50	0	1200	0	0	0	690.01		
	DL/CPM/36190/10775	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	21571	0.00		0	0	21231	0.00	2564.00	3094.01	18667.00	
63	RAHUL	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	4.00	0.00	0	0	0	141.00	0	891		
0	GENERAL LABOUR	0	960	0.00	1.00	0	960	0	0	0	611.03		
	DL/CPM/36190/10776	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	19416	0.00		0	0	18801	0.00	2282.00	2752.03	16519.00	

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

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of November, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18456 0 0 0 0.00	0 0 480 0 18936	19.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	13534 0 0 0 0	0 0 480 0 0	0 0 0 0 14014	1624 106.00 0 0 0.00	0 0 0 0 1730.00	1127 497 455.46 0.00	12284.00	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	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	17841 0 0 0 0	0 0 2160 0 0	0 0 0 0 20001	2141 150.00 0 0 0.00	0 0 0 0 2291.00	1250 891 650.03 0.00	17710.00	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 1080 0 19536	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1080 0 0	0 0 0 0 19536	2215 147.00 0 0 0.00	0 0 0 0 2362.00	1250 965 634.92 0.00	17174.00	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 0 840 0 19296	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	15995 0 0 0 0	0 0 840 0 0	0 0 0 0 16835	1919 127.00 0 0 0.00	0 0 0 0 2046.00	1250 669 547.14 0.00	14789.00	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	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	17533 0 0 0 0	0 0 0 0 17533	0 0 0 0 17533	2104 132.00 0 0 0.00	0 0 0 0 2236.00	1250 854 569.82 0.00	15297.00	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 1080 0 19536	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	16610 0 0 0 0	0 0 1080 0 0	0 0 0 0 17690	1993 133.00 0 0 0.00	0 0 0 0 2126.00	1250 743 574.93 0.00	15564.00	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 1560 0 23971	22.50 4.00 0.00 0.00 0.00	0.00 0.00 3.50 26.50	19796 0 0 0 0	0 0 1560 0 0	0 0 0 0 21356	2376 0.00 0 5000 0.00	0 0 0 0 7376.00	1250 1126 0.00 0.00	13980.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of November, 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			
71 TTEGC-9 3	BABU ALI LAL MOHAMMAD GOLF COURSE LABOUR DL/CPM/36190/10818 1014000951 01/03/2023	18456 0 0 0 0.00	0 0 360 0 18816	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	11381 0 0 0 0	0 0 360 0 0	0 0 0 0 11741	1366 89.00 0 0 0.00	0 0 0 0 1455.00	0 1366 381.58 0.00	10286.00	By CHEQUE/ TRANSFER
72 TTEGC-9 5	RAJENDR PRASAD CHANDRA PAL GOLF COURSE LABOUR DL/CPM/36190/10826 2019046774 22/05/2023	18456 0 0 0 0.00	0 0 1440 0 19896	25.50 4.00 0.00 0.00 1.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 1440 0 177	0 0 0 0 19765	2178 149.00 0 0 0.00	0 0 0 0 2327.00	1250 928 642.36 0.00	17438.00	By CHEQUE/ TRANSFER
73 TTEGC-9 7	SURYAPRATAP CHAUHAN PAPPU PRASAD GOLF COURSE LABOUR DL/CPM/36190/10828 2019058033 01/06/2023	18456 0 0 0 0.00	0 0 1320 0 19776	25.50 4.00 0.00 0.00 2.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 1320 0 355	1420 0 0 0 21243	2348 160.00 0 0 0.00	0 0 0 0 2508.00	1250 1098 690.40 0.00	18735.00	By CHEQUE/ TRANSFER
74 TTEGC-9 8	RAHIL KUMAR DHARAMRAJ GOLF COURSE LABOUR DL/CPM/36190/10830 2019086784 03/07/2023	18456 0 0 0 0.00	0 0 960 0 19416	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	15072 0 0 0 0	0 0 960 0 0	0 0 0 0 16032	1809 121.00 0 0 0.00	0 0 0 0 1930.00	1250 559 521.04 0.00	14102.00	By CHEQUE/ TRANSFER
75 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 0 0 18456	23.50 4.00 0.00 0.00 0.00	0.00 0.00 2.50 27.50	16918 0 0 0 0	0 0 0 0 0	0 0 0 0 16918	2030 127.00 0 0 0.00	0 0 0 0 2157.00	1250 780 549.84 0.00	14761.00	By CHEQUE/ TRANSFER
76 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456 0 0 0 0.00	0 0 1680 0 20136	24.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 1680 0 0	0 0 0 0 18906	2067 142.00 0 0 0.00	0 0 0 0 2209.00	1250 817 614.45 0.00	16697.00	By CHEQUE/ TRANSFER
77 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456 0 0 0 0.00	0 0 0 0 18456	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 18456	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00	16102.00	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			
78 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456	0	13.50	0.00	10766	0	0	1292	0	897		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	12.50	0	0	0	0	0	349.90		
		0	0	0.00	17.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	10766	0.00	1373.00	1641.90	9393.00	
79 TTEGC-1 04	AAKASH GUPTA CHHEDI LAL GUPTA GOLF COURSE LABOUR DL/CPM/36190/10849 2019153340 19/09/2023	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	
80 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371	0	21.50	0.00	17315	0	0	2078	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	143.00	0	828		
		0	1680	0.00	4.50	0	1680	0	0	0	617.34		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	22051	0.00		0	0	18995	0.00	2221.00	2695.34	16774.00	
81 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456	0	25.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	134.00	0	891		
		0	0	0.00	1.00	0	0	0	0	0	579.83		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	17841	0.00	2275.00	2720.83	15566.00	
82 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	24.50	0.00	17533	0	0	2104	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	141.00	0	854		
		0	1200	0.00	1.50	0	1200	0	0	0	608.82		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	19656	0.00		0	0	18733	0.00	2245.00	2712.82	16488.00	
83 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456	0	21.00	0.00	15380	0	0	1846	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	125.00	0	596		
		0	1200	0.00	5.00	0	1200	0	0	0	538.85		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19656	0.00		0	0	16580	0.00	1971.00	2384.85	14609.00	
84 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	163.00	0	1195		
		0	1320	0.00	0.00	0	1320	0	0	0	704.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21691	0.00		0	0	21691	0.00	2608.00	3149.96	19083.00	

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	SHANKAR	18456	0	23.50	0.00	16918	0	0	2030	0	1250		By CHEQUE/ TRANSFER
TTEGC1	MOTI LAL	0	0	4.00	0.00	0	0	0	131.00	0	780		
10	GOLF COURSE LABOUR	0	480	0.00	2.50	0	480	0	0	0	565.44		
	DL/CPM/36190/10864	0	0	0.00	27.50	0	0	0	0	0	0.00		
	2019344282 01/04/2024	0.00	18936	0.00		0	0	17398	0.00	2161.00	2595.44	15237.00	
86	NAVEEN	18456	0	15.00	0.00	11074	0	0	1329	0	922		By CHEQUE/ TRANSFER
TTEGC1	ANANT RAM	0	0	3.00	0.00	0	0	0	90.00	0	407		
11	GOLF COURSE LABOUR	0	840	0.00	12.00	0	840	0	0	0	387.21		
	DL/CPM/36190/10865	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014687503 02/04/2024	0.00	19296	0.00		0	0	11914	0.00	1419.00	1716.21	10495.00	
87	BABLOO	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
TTEGC1	RAMVRIKSH	0	0	4.00	0.00	0	0	0	165.00	0	1154		
12	SEMI SKILLED	0	1920	0.00	0.50	0	1920	0	0	0	713.41		
	DL/CPM/36190/10866	0	0	0.00	29.50	0	0	0	0	0	0.00		
	2019355259 22/04/2024	0.00	22291	0.00		0	0	21951	0.00	2569.00	3117.41	19382.00	
88	RAM BALAK	20371	0	24.50	0.00	19352	0	0	2322	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM NATH	0	0	4.00	0.00	0	0	0	154.00	0	1072		
13	SEMI SKILLED	0	1080	0.00	1.50	0	1080	0	0	0	664.04		
	DL/CPM/36190/10871	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1013993525 05/06/2024	0.00	21451	0.00		0	0	20432	0.00	2476.00	2986.04	17956.00	
89	TRIPURARI	20371	0	25.00	0.00	19692	0	0	2363	0	1250		By CHEQUE/ TRANSFER
TTEGC1	MITTHU	0	0	4.00	0.00	0	0	0	158.00	0	1113		
14	SEMI SKILLED	0	1320	0.00	1.00	0	1320	0	0	0	682.89		
	DL/CPM/36190/10872	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019417930 10/06/2024	0.00	21691	0.00		0	0	21012	0.00	2521.00	3045.89	18491.00	
90	GURU PRASAD	20371	0	24.00	0.00	19013	0	0	2282	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	4.00	0.00	0	0	0	161.00	0	1032		
16	SEMI SKILLED	0	1800	0.00	2.00	0	1800	0	0	0	695.53		
	DL/CPM/36190/10874	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	22171	3.00		0	588	21401	0.00	2443.00	2977.53	18958.00	
91	PAWAN KUMAR	20371	0	25.50	0.00	20031	0	0	2404	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE	0	0	4.00	0.00	0	0	0	167.00	0	1154		
17	SEMI SKILLED	0	2160	0.00	0.50	0	2160	0	0	0	721.21		
	DL/CPM/36190/10875	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014074501 17/03/2025	0.00	22531	0.00		0	0	22191	0.00	2571.00	3125.21	19620.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92 TTEGC-1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 1080 0 21451	26.00 4.00 0.00 0.00 1.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 1080 0 196	0 0 0 0 21647	2445 163.00 0 0 0.00	0 0 0 0 2608.00	1250 1195 703.53 0.00 3148.53	19039.00	By CHEQUE/ TRANSFER
93 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	20.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 25.50 0.00	15688 0 0 0 0	0 0 0 0 0	0 0 0 0 15688	1883 118.00 0 0 0.00	0 0 0 0 2001.00	1250 633 509.86 0.00 2392.86	13687.00	By CHEQUE/ TRANSFER
94 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	17.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 21.50 0.00	13227 0 0 0 0	0 0 0 0 0	0 0 0 0 13227	1587 100.00 0 0 0.00	0 0 0 0 1687.00	1102 485 429.88 0.00 2016.88	11540.00	By CHEQUE/ TRANSFER
95 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50 0.00	15072 0 0 0 0	0 0 0 0 0	0 0 0 0 15072	1809 114.00 0 0 0.00	0 0 0 0 1923.00	1250 559 489.84 0.00 2298.84	13149.00	By CHEQUE/ TRANSFER
96 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 240 0 18696	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50 0.00	17533 0 0 0 0	0 0 240 0 0	0 0 0 0 17773	2104 134.00 0 0 0.00	0 0 0 0 2238.00	1250 854 577.62 0.00 2681.62	15535.00	By CHEQUE/ TRANSFER
97 TTEGC-1 24	NIKHIL MAURYA RAM KEVAL MAURYA GOLF COURSE LABOUR DL/CPM/36190/10883 2019701972 05/05/2025	18456 0 0 0 0.00	0 0 840 0 19296	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50 0.00	17533 0 0 0 0	0 0 840 0 0	0 0 0 0 18373	2104 138.00 0 0 0.00	0 0 0 0 2242.00	1250 854 597.12 0.00 2701.12	16131.00	By CHEQUE/ TRANSFER
98 TTEGC-1 25	DEVENDER SINGH BISHT PRATAP SINGH BISHT SEMI SKILLED DL/CPM/36190/10884 1014000969 05/06/2025	20371 0 0 0 0.00	0 0 1440 0 21811	21.50 4.00 0.00 0.00 0.00	0.00 0.00 4.50 25.50 0.00	17315 0 0 0 0	0 0 1440 0 0	0 0 0 0 18755	2078 141.00 0 0 0.00	0 0 0 0 2219.00	1250 828 609.54 0.00 2687.54	16536.00	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 November, 2025

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 26	SAURABH	18456	0	19.00	0.00	14150	0	0	1698	0	1179		By CHEQUE/ TRANSFER
	RAJ KUMAR	0	0	4.00	0.00	0	0	0	107.00	0	519		
	GOLF COURSE LABOUR	0	0	0.00	7.00	0	0	0	0	0	459.88		
	DL/CPM/36190/10885	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2019747472 01/07/2025	0.00	18456	0.00		0	0	14150	0.00	1805.00	2157.88		
100 TTEGC-1 27	ASHOK	18456	0	24.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
	MATA PRASAD	0	0	4.00	0.00	0	0	0	137.00	0	817		
	GOLF COURSE LABOUR	0	960	0.00	2.00	0	960	0	0	0	591.05		
	DL/CPM/36190/10886	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1113782569 02/07/2025	0.00	19416	0.00		0	0	18186	0.00	2204.00	2658.05		
101 TTEGC-1 28	CHANDRA PAL	18456	0	25.50	0.00	18148	0	0	2178	0	1250		By CHEQUE/ TRANSFER
	SHYAMLAL	0	0	4.00	0.00	0	0	0	148.00	0	928		
	GOLF COURSE LABOUR	0	1560	0.00	0.50	0	1560	0	0	0	640.51		
	DL/CPM/36190/10888	0	0	0.00	29.50	0	0	0	0	0	0.00		
	2019798772 01/09/2025	0.00	20016	0.00		0	0	19708	0.00	2326.00	2818.51		
102 TTEGC-1 29	WASEEM KHAN	18456	0	6.50	0.00	4614	0	0	554	0	384		By CHEQUE/ TRANSFER
	FAKUKH KHAN	0	0	1.00	0.00	0	0	0	35.00	0	170		
	GOLF COURSE LABOUR	0	0	0.00	22.50	0	0	0	0	0	149.96		
	DL/CPM/36190/10889	0	0	0.00	7.50	0	0	0	0	0	0.00		
	2019798775 01/09/2025	0.00	18456	0.00		0	0	4614	0.00	589.00	703.96		
103 TTEGC-1 30	AJAJ KHAN	18456	0	7.50	0.00	5844	0	0	701	0	487		By CHEQUE/ TRANSFER
	RAFIK	0	0	2.00	0.00	0	0	0	44.00	0	214		
	WORKSHOP LABOUR	0	0	0.00	20.50	0	0	0	0	0	189.93		
	DL/CPM/36190/10899	0	0	0.00	9.50	0	0	0	0	0	0.00		
	2019426169 01/09/2025	0.00	18456	0.00		0	0	5844	0.00	745.00	890.93		
						1698563	0	1420	204093	0	116299		
						6018	0	0	13032.00	0	87794		
						0	68040	679	0	0	56258.71		
						0	0	0	5000	0	0.00		
						0	4059	1778779	0.00	222125.00	260351.71	1556654.00	

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 November, 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	24.00	0.00	23397	0	0	3098	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	2420	5.00	0.00	0	2420	0	0.00	0	1848		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	29.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26624	0.00		0	0	25817	0.00	3098.00	3098.00	22719.00	
2	SURESH KUMAR	19932	0	20.00	0.00	16610	0	0	2153	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	1329	5.00	0.00	0	1329	0	135.00	0	903		
	CARTMAN	0	0	0.00	5.00	0	0	0	0	0	583.02		
	DL/CPM/36190/10783	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	21261	0.00		0	0	17939	0.00	2288.00	2736.02	15651.00	
3	KRISHNA	19379	0	15.00	0.00	11627	0	0	1395	0	969		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	0	3.00	0.00	0	0	0	88.00	0	426		
	BALL SERVICE BOY	0	0	0.00	12.00	0	0	0	0	0	377.88		
	DL/CPM/36190/10784	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	19379	0.00		0	0	11627	0.00	1483.00	1772.88	10144.00	
4	AJAY	19932	0	25.00	0.00	19932	0	0	2551	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	1329	5.00	0.00	0	1329	0	160.00	0	1301		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	690.98		
	DL/CPM/36190/10785	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	21261	0.00		0	0	21261	0.00	2711.00	3241.98	18550.00	
5	ROHIT KUMAR	18456	0	26.00	0.00	18456	0	0	2510	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	2461	4.00	0.00	0	2461	0	157.00	0	1260		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	679.80		
	DL/CPM/36190/10786	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	20917	0.00		0	0	20917	0.00	2667.00	3189.80	18250.00	
6	BHUWAN SINGH	24204	0	24.00	0.00	22590	0	0	2904	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	1614	4.00	0.00	0	1614	0	0.00	0	1654		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	28.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	25818	0.00		0	0	24204	0.00	2904.00	2904.00	21300.00	
7	JAG PRASAD	19932	0	25.00	0.00	19932	0	0	2711	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	2658	5.00	0.00	0	2658	0	170.00	0	1461		
	BALL SERVICE BOY	0	0	0.00	0.00	0	0	0	0	0	734.18		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	22590	0.00		0	0	22590	0.00	2881.00	3445.18	19709.00	

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 November, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	VIRENDAR PRASAD	19932	0	25.00	0.00	19932	0	0	2790	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	3322	5.00	0.00	0	3322	0	175.00	0	1540		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	755.76		
	DL/CPM/36190/10790	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	23254	0.00		0	0	23254	0.00	2965.00	3545.76	20289.00	
9	PREM CHAND	18456	0	24.00	0.00	17226	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	1230	4.00	0.00	0	1230	0	139.00	0	965		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10792	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	19686	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
10	SHIVAM	18456	0	16.00	0.00	11689	0	0	1772	0	1230		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	3076	3.00	0.00	0	3076	0	111.00	0	542		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	479.86		
	DL/CPM/36190/10793	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	21532	0.00		0	0	14765	0.00	1883.00	2251.86	12882.00	
11	SANDEEP KUMAR	18456	0	25.00	0.00	17841	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	1230	4.00	0.00	0	1230	0	144.00	0	1039		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10860	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	19686	0.00		0	0	19071	0.00	2433.00	2908.81	16638.00	
12	SHIVPUJAN	18456	0	25.00	0.00	17841	0	0	2510	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	3076	4.00	0.00	0	3076	0	157.00	0	1260		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	679.80		
	DL/CPM/36190/10882	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	21532	0.00		0	0	20917	0.00	2667.00	3189.80	18250.00	
13	PAWAN KUMAR	22411	0	26.00	0.00	22411	0	6788	3594	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	0	747	4.00	0.00	0	747	0	0.00	0	2344		
	MARSHAL	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	30.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	23158	0.00		0	0	29946	0.00	3594.00	3594.00	26352.00	
Total						239484	0	6788	32492	0	132248		
						0	24492	0	1436.00	0	104337		
						0	0	0	0	0	6200.91		
						0	0	0	0	0	0.00		
						0	0	270764	0.00	33928.00	38692.91	236836.00	