

M/S TIP TOP ENTERPRISES

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

OTHER

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

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Salary / Wages Register for the month of April, 2026

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	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	GEETA	18500	0	26.00	0.00	18500	0	0	0	0	0	0	
	DINESH (H)	1500	0	4.00	0.00	1500	0	0	150.00	0	0	0	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	650.00	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
	2018826211 10/10/2022	0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	By CHEQUE/ TRANSFER
	Total					18500	0	0	0	0	0	0	
						1500	0	0	150.00	0	0	0	
						0	0	0	0	0	650.00	0	
						0	0	0	0	0	0.00	0	
						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

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Salary / Wages Register for the month of April, 2026

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		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 TTEGC-1	VIPAT RAM BIRAI SEMI SKILLED DL/CPM/36190/10699 1013591051 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	17.00 3.00 0.00 0.00 14.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 2742	0 0 0 0 18003	1630 136.00 0 0 0.00	0 0 0 0 1766.00	1131 499 585.10 0.00 2215.10		16237.00	By CHEQUE/ TRANSFER
2 TTEGC-2	AMAR KUMAR VINDRA PRASAD SEMI SKILLED DL/CPM/36190/10700 1014049977 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	18.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00	13581 0 0 0 0	0 0 1680 0 0	0 0 0 0 15261	1630 115.00 0 0 0.00	0 0 0 0 1745.00	1131 499 495.98 0.00 2125.98		13516.00	By CHEQUE/ TRANSFER
3 TTEGC-4	ANNAMALAI. P POOSALI GOLF COURSE LABOUR DL/CPM/36190/10702 1013590149 01/07/2022	18456 0 0 0 0.00	0 0 1440 0 19896	17.00 3.00 0.00 0.00 7.50	0.00 0.00 20.00	12304 0 0 0 0	0 0 1440 0 1331	0 0 0 0 15075	1476 114.00 0 0 0.00	0 0 0 0 1590.00	1025 451 489.94 0.00 1965.94		13485.00	By CHEQUE/ TRANSFER
4 TTEGC-6	RAJ KISHOR BRAHMA PRASAD SEMI SKILLED DL/CPM/36190/10704 1013993522 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 22171	18.00 2.00 0.00 0.00 7.50	0.00 0.00 20.00	13581 0 0 0 0	0 0 1800 0 1469	0 0 0 0 16850	1630 127.00 0 0 0.00	0 0 0 0 1757.00	1131 499 547.63 0.00 2177.63		15093.00	By CHEQUE/ TRANSFER
5 TTEGC-9	GANGA PRASAD RAM HATE SEMI SKILLED DL/CPM/36190/10707 1013591029 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 22171	17.00 3.00 0.00 0.00 9.00	0.00 0.00 20.00	13581 0 0 0 0	0 0 1800 0 1763	0 0 0 0 17144	1630 129.00 0 0 0.00	0 0 0 0 1759.00	1131 499 557.18 0.00 2187.18		15385.00	By CHEQUE/ TRANSFER
6 TTEGC-1 1	MAHESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10709 1014192032 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 22171	18.00 0.00 0.00 0.00 7.50	0.00 0.00 18.00	12223 0 0 0 0	0 0 1800 0 1469	0 0 0 0 15492	1467 117.00 0 0 0.00	0 0 0 0 1584.00	1018 449 503.49 0.00 1970.49		13908.00	By CHEQUE/ TRANSFER
7 TTEGC-1 2	RAJU SURYA LAL SEMI SKILLED DL/CPM/36190/10710 1014107518 01/07/2022	20371 0 0 0 0.00	0 0 1320 0 21691	17.00 3.00 0.00 0.00 3.00	0.00 0.00 20.00	13581 0 0 0 0	0 0 1320 0 588	0 0 0 0 15489	1630 117.00 0 0 0.00	0 0 0 0 1747.00	1131 499 503.39 0.00 2133.39		13742.00	By CHEQUE/ TRANSFER

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DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2026

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 TTEGC-1 4	MO MUJIM HAYAT ALI SEMI SKILLED DL/CPM/36190/10712 1014531256 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	17.00 3.00 0.00 0.00 16.50	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1440 0 3232	0 0 0 0 18253	1630 137.00 0 0 0.00	0 0 0 0 1767.00	1131 499 593.22 0.00	2223.22	16486.00	By CHEQUE/ TRANSFER
9 TTEGC-1 5	MUKESH KUMAR RAM KHILAVAN SEMI SKILLED DL/CPM/36190/10713 1116089066 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	17.00 3.00 0.00 0.00 8.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 1567	0 0 0 0 16828	1630 127.00 0 0 0.00	0 0 0 0 1757.00	1131 499 546.91 0.00	2176.91	15071.00	By CHEQUE/ TRANSFER
10 TTEGC-1 6	NAGESHWAR NATH TIWARI LALTA PRASAD TIWARI SEMI SKILLED DL/CPM/36190/10714 1013888717 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	14.50 3.00 0.00 0.00 10.00	0.00 0.00 12.50 17.50	11883 0 0 0 0	0 0 1440 0 1959	0 0 0 0 15282	1426 115.00 0 0 0.00	0 0 0 0 1541.00	990 436 496.67 0.00	1922.67	13741.00	By CHEQUE/ TRANSFER
11 TTEGC-1 7	PANKAJ GIRI BHOLA GIRI SEMI SKILLED DL/CPM/36190/10715 1014687512 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 22171	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	12902 0 0 0 0	0 0 1800 0 0	0 0 0 0 14702	1548 111.00 0 0 0.00	0 0 0 0 1659.00	1075 473 477.82 0.00	2025.82	13043.00	By CHEQUE/ TRANSFER
12 TTEGC-1 8	PAPPU PUNWASI GOLF COURSE LABOUR DL/CPM/36190/10716 1014354214 01/07/2022	18456 0 0 0 0.00	0 0 1680 0 20136	17.00 3.00 0.00 0.00 14.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1680 0 2484	0 0 0 0 16468	1476 124.00 0 0 0.00	0 0 0 0 1600.00	1025 451 535.21 0.00	2011.21	14868.00	By CHEQUE/ TRANSFER
13 TTEGC-2 1	RAM KEWAL DUKHI RAM SEMI SKILLED DL/CPM/36190/10719 1013761512 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	17.00 3.00 0.00 0.00 22.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 4309	0 0 0 0 19570	1630 147.00 0 0 0.00	0 0 0 0 1777.00	1131 499 636.03 0.00	2266.03	17793.00	By CHEQUE/ TRANSFER
14 TTEGC-2 2	RAM KUMAR JAG PAL SEMI SKILLED DL/CPM/36190/10720 3811126692 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	17.00 2.00 0.00 0.00 4.00	0.00 0.00 11.00 19.00	12902 0 0 0 0	0 0 1680 0 784	0 0 0 0 15366	1548 116.00 0 0 0.00	0 0 0 0 1664.00	1075 473 499.40 0.00	2047.40	13702.00	By CHEQUE/ TRANSFER

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
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 1800 0 22171	17.00 3.00 0.00 0.00 5.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1800 0 979	0 0 0 0 16360	1630 123.00 0 0 0.00	0 0 0 0 1753.00	1131 499 531.70 0.00		14607.00	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 1680 0 22051	17.00 3.00 0.00 0.00 12.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 2351	0 0 0 0 17612	1630 133.00 0 0 0.00	0 0 0 0 1763.00	1131 499 572.39 0.00		15849.00	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 1680 0 22051	17.00 3.00 0.00 0.00 16.50	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 3232	0 0 0 0 18493	1630 139.00 0 0 0.00	0 0 0 0 1769.00	1131 499 601.02 0.00		16724.00	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	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50	10766 0 0 0 0	0 0 0 0 10766	0 0 0 0 10766	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.90 0.00		9393.00	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 1800 0 22171	17.00 3.00 0.00 0.00 5.50	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1800 0 1077	0 0 0 0 16458	1630 124.00 0 0 0.00	0 0 0 0 1754.00	1131 499 534.89 0.00		14704.00	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 0 720 0 21091	17.00 3.00 0.00 0.00 5.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 720 0 979	0 0 0 0 15280	1630 115.00 0 0 0.00	0 0 0 0 1745.00	1131 499 496.60 0.00		13535.00	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	13.00 2.00 0.00 0.00 2.50	0.00 0.00 15.00 15.00	9228 0 0 0 0	0 0 0 0 444	0 0 0 0 9672	1107 73.00 0 0 0.00	0 0 0 0 1180.00	769 338 314.34 0.00		8492.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		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.	INCEN TI	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				
22 TTEGC-3 1	SAHEB PRASAD BHAGIRATH SEMI SKILLED DL/CPM/36190/10728 1013591724 01/07/2022	20371 0 0 0 0.00	0 0 1560 0 21931	17.00 3.00 0.00 0.00 12.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1560 0 2351	0 0 0 0 17492	1630 132.00 0 0 0.00	0 0 0 0 1762.00	1131 499 568.49 0.00 2198.49		15730.00	By CHEQUE/ TRANSFER
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18456 0 0 0 0.00	0 0 1920 0 20376	17.00 3.00 0.00 0.00 3.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1920 0 532	0 0 0 0 14756	1476 111.00 0 0 0.00	0 0 0 0 1587.00	1025 451 479.57 0.00 1955.57		13169.00	By CHEQUE/ TRANSFER
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD SEMI SKILLED DL/CPM/36190/10730 1013695877 01/07/2022	20371 0 0 0 0.00	0 0 1080 0 21451	12.00 2.00 0.00 0.00 7.00	0.00 0.00 16.00 14.00	9506 0 0 0 0	0 0 1080 0 1371	0 0 0 0 11957	1141 90.00 0 0 0.00	0 0 0 0 1231.00	792 349 388.60 0.00 1529.60		10726.00	By CHEQUE/ TRANSFER
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	17.00 3.00 0.00 0.00 3.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1800 0 532	0 0 0 0 14636	1476 110.00 0 0 0.00	0 0 0 0 1586.00	1025 451 475.67 0.00 1951.67		13050.00	By CHEQUE/ TRANSFER
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10733 1014331884 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	18.00 2.00 0.00 0.00 10.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 1959	0 0 0 0 17220	1630 130.00 0 0 0.00	0 0 0 0 1760.00	1131 499 559.65 0.00 2189.65		15460.00	By CHEQUE/ TRANSFER
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18456 0 0 0 0.00	0 0 1200 0 19656	14.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	10458 0 0 0 0	0 0 1200 0 0	0 0 0 0 11658	1255 88.00 0 0 0.00	0 0 0 0 1343.00	871 384 378.89 0.00 1633.89		10315.00	By CHEQUE/ TRANSFER
28 TTEGC-3 8	RAVI RAM KUMAR SEMI SKILLED DL/CPM/36190/10735 1014550862 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	13.00 3.00 0.00 0.00 3.50	0.00 0.00 14.00 16.00	10865 0 0 0 0	0 0 960 0 686	0 0 0 0 12511	1304 94.00 0 0 0.00	0 0 0 0 1398.00	905 399 406.61 0.00 1710.61		11113.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		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				
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 0 480 0 20851	9.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	7469 0 0 0 0	0 0 480 0 0	0 0 0 0 7949	896 60.00 0 0 0.00	0 0 0 0 956.00	622 274 258.34 0.00 1154.34		6993.00	By CHEQUE/ TRANSFER
30 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO SEMI SKILLED DL/CPM/36190/10740 1013590125 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	17.00 3.00 0.00 0.00 4.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 960 0 784	0 0 0 0 15325	1630 115.00 0 0 0.00	0 0 0 0 1745.00	1131 499 498.06 0.00 2128.06		13580.00	By CHEQUE/ TRANSFER
31 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH SEMI SKILLED DL/CPM/36190/10741 1013590126 01/07/2022	20371 0 0 0 0.00	0 0 1200 0 21571	15.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	12223 0 0 0 0	0 0 1200 0 0	0 0 0 0 13423	1467 101.00 0 0 0.00	0 0 0 0 1568.00	1018 449 436.25 0.00 1903.25		11855.00	By CHEQUE/ TRANSFER
32 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR SEMI SKILLED DL/CPM/36190/10742 1013590146 01/07/2022	20371 0 0 0 0.00	0 0 960 0 21331	16.00 3.00 0.00 0.00 4.00	0.00 0.00 11.00 19.00	12902 0 0 0 0	0 0 960 0 784	0 0 0 0 14646	1548 110.00 0 0 0.00	0 0 0 0 1658.00	1075 473 476.00 0.00 2024.00		12988.00	By CHEQUE/ TRANSFER
33 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18456 0 0 0 0.00	0 0 480 0 18936	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 480 0 0	0 0 0 0 12784	1476 96.00 0 0 0.00	0 0 0 0 1572.00	1025 451 415.48 0.00 1891.48		11212.00	By CHEQUE/ TRANSFER
34 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 0 960 0 21331	17.00 3.00 0.00 0.00 4.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 960 0 784	0 0 0 0 15325	1630 115.00 0 0 0.00	0 0 0 0 1745.00	1131 499 498.06 0.00 2128.06		13580.00	By CHEQUE/ TRANSFER
35 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 0	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00 1875.88		10735.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2026

Page No. : 6

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.	INCEN TI	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-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456 0 0 0 0.00	0 0 480 0 18936	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00 0.00	12304 0 0 0 0	0 0 480 0 0	0 0 0 0 12784	1476 96.00 0 0 0.00	0 0 0 0 1572.00	1025 451 415.48 0.00 1891.48	11212.00	By CHEQUE/ TRANSFER
37 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	14.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	10458 0 0 0 0	0 0 0 0 0	0 0 0 0 10458	1255 79.00 0 0 0.00	0 0 0 0 1334.00	871 384 339.89 0.00 1594.89	9124.00	By CHEQUE/ TRANSFER
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	9.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00 0.00	7469 0 0 0 0	0 0 0 0 0	0 0 0 0 7469	896 57.00 0 0 0.00	0 0 0 0 953.00	622 274 242.74 0.00 1138.74	6516.00	By CHEQUE/ TRANSFER
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456 0 0 0 0.00	0 0 1320 0 19776	17.00 3.00 0.00 0.00 4.00	0.00 0.00 10.00 20.00 0.00	12304 0 0 0 0	0 0 1320 0 710	0 0 0 0 14334	1476 108.00 0 0 0.00	0 0 0 0 1584.00	1025 451 465.86 0.00 1941.86	12750.00	By CHEQUE/ TRANSFER
40 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	14.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	10458 0 0 0 0	0 0 0 0 0	0 0 0 0 10458	1255 79.00 0 0 0.00	0 0 0 0 1334.00	871 384 339.89 0.00 1594.89	9124.00	By CHEQUE/ TRANSFER
41 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456 0 0 0 0.00	0 0 840 0 19296	15.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	11074 0 0 0 0	0 0 840 0 0	0 0 0 0 11914	1329 90.00 0 0 0.00	0 0 0 0 1419.00	922 407 387.21 0.00 1716.21	10495.00	By CHEQUE/ TRANSFER
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456 0 0 0 0.00	0 0 600 0 19056	9.00 2.00 0.00 0.00 4.00	0.00 0.00 19.00 11.00 0.00	6767 0 0 0 0	0 0 600 0 710	0 0 0 0 8077	812 61.00 0 0 0.00	0 0 0 0 873.00	564 248 262.50 0.00 1074.50	7204.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of April, 2026

Page No. : 7

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.	INCEN TI	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 8	SHAILENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18456 0 0 0 0.00	0 0 120 0 18576	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 120 0 0	0 0 0 0 12424	1476 94.00 0 0 0.00	0 0 0 0 1570.00	1025 451 403.78 0.00 1879.78	10854.00	By CHEQUE/ TRANSFER
44 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18456 0 0 0 0.00	0 0 600 0 19056	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 600 0 0	0 0 0 0 12289	1403 93.00 0 0 0.00	0 0 0 0 1496.00	974 429 399.39 0.00 1802.39	10793.00	By CHEQUE/ TRANSFER
45 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM SEMI SKILLED DL/CPM/36190/10756 1014182248 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	16.00 2.00 0.00 0.00 4.00	0.00 0.00 12.00 18.00	12223 0 0 0 0	0 0 720 0 784	0 0 0 0 13727	1467 103.00 0 0 0.00	0 0 0 0 1570.00	1018 449 446.13 0.00 1913.13	12157.00	By CHEQUE/ TRANSFER
46 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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 12304	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00 1875.88	10735.00	By CHEQUE/ TRANSFER
47 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	13.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	9843 0 0 0 0	0 0 0 0 9843	0 0 0 0 9843	1181 74.00 0 0 0.00	0 0 0 0 1255.00	820 361 319.90 0.00 1500.90	8588.00	By CHEQUE/ TRANSFER
48 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	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 0 0 11689	0 0 0 0 11689	1403 88.00 0 0 0.00	0 0 0 0 1491.00	974 429 379.89 0.00 1782.89	10198.00	By CHEQUE/ TRANSFER
49 TTEGC-6 4	SUNITA DEVENDRA KUMAR LANDSCAPE LABOUR DL/CPM/36190/10760 1014455915 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 12304	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00 1875.88	10735.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of April, 2026

Page No. : 8

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 5	SONA DEVI RAJAN SHAH LANDSCAPE LABOUR DL/CPM/36190/10761 1014531284 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 0	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00	1875.88	10735.00	By CHEQUE/ TRANSFER
51 TTEGC-6 6	MEERA BHANWAR LAL LANDSCAPE LABOUR DL/CPM/36190/10762 1014049972 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	15.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	11074 0 0 0 0	0 0 0 0 0	0 0 0 0 11074	1329 84.00 0 0 0.00	0 0 0 0 1413.00	922 407 359.91 0.00	1688.91	9661.00	By CHEQUE/ TRANSFER
52 TTEGC-6 7	RITA BHAIYA LAL LANDSCAPE LABOUR DL/CPM/36190/10763 1014074502 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 0	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00	1875.88	10735.00	By CHEQUE/ TRANSFER
53 TTEGC-6 8	REETA DEVI SONU SINGH LANDSCAPE LABOUR DL/CPM/36190/10764 1014485967 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 0	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00	1875.88	10735.00	By CHEQUE/ TRANSFER
54 TTEGC-6 9	GEETA YADAV UMESH YADAV LANDSCAPE LABOUR DL/CPM/36190/10765 1014331924 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 0 0 0	0 0 0 0 11689	1403 88.00 0 0 0.00	0 0 0 0 1491.00	974 429 379.89 0.00	1782.89	10198.00	By CHEQUE/ TRANSFER
55 TTEGC-7 1	KISHAN JAY RAM SEMI SKILLED DL/CPM/36190/10767 1014474570 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	17.00 3.00 0.00 0.00 5.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 0 0 979	0 0 0 0 14560	1630 110.00 0 0 0.00	0 0 0 0 1740.00	1131 499 473.20 0.00	2103.20	12820.00	By CHEQUE/ TRANSFER
56 TTEGC-7 4	FAIZAN AHMED AHSAN AHMED WORKSHOP LABOUR DL/CPM/36190/10770 1014409699 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 0 0 0	0 0 0 0 11689	1403 88.00 0 0 0.00	0 0 0 0 1491.00	974 429 379.89 0.00	1782.89	10198.00	By CHEQUE/ TRANSFER

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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 TTEGC-7 5	MAN BAHADUR GURUNG PURNA SINGH GURUNG WORKSHOP LABOUR DL/CPM/36190/10771 2005856139 01/07/2022	20371 6018 0 0 0.00	0 0 0 0 26389	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	13581 4012 0 0 0	0 0 0 0 0	0 0 0 0 17593	1630 0.00 0 0 0	0 0 0 0 1630.00	0 1630 0.00 0 1630.00	0 1630 0.00 0 15963.00	By CHEQUE/ TRANSFER	
58 TTEGC-7 7	SENGENI VANKATASAN SEMI SKILLED DL/CPM/36190/10773 1013590194 01/07/2022	20371 0 0 0 0.00	0 0 120 0 20491	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	8827 0 0 0 0	0 0 120 0 0	0 0 0 0 8947	1059 68.00 0 0 0.00	0 0 0 0 1127.00	735 324 290.78 0.00	735 324 290.78 0.00 1349.78	7820.00	By CHEQUE/ TRANSFER
59 TTEGC-7 9	SURESH KUMAR RAMDEEN SEMI SKILLED DL/CPM/36190/10775 1116089118 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	17.00 3.00 0.00 0.00 6.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1680 0 1175	0 0 0 0 16436	1630 124.00 0 0 0.00	0 0 0 0 1754.00	1131 499 534.17 0.00	1131 499 534.17 0.00 2164.17	14682.00	By CHEQUE/ TRANSFER
60 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	6152 0 0 0 0	0 0 0 0 0	0 0 0 0 6152	738 47.00 0 0 0.00	0 0 0 0 785.00	512 226 199.94 0.00	512 226 199.94 0.00 937.94	5367.00	By CHEQUE/ TRANSFER
61 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 1560 0 20016	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1560 0 0	0 0 0 0 13864	1476 104.00 0 0 0.00	0 0 0 0 1580.00	1025 451 450.58 0.00	1025 451 450.58 0.00 1926.58	12284.00	By CHEQUE/ TRANSFER
62 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 1080 0 19536	16.00 3.00 0.00 0.00 2.50	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 1080 0 444	0 0 0 0 13213	1403 100.00 0 0 0.00	0 0 0 0 1503.00	974 429 429.42 0.00	974 429 429.42 0.00 1832.42	11710.00	By CHEQUE/ TRANSFER
63 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 1320 0 19776	12.50 2.00 0.00 0.00 0.00	0.00 0.00 15.50 14.50	8920 0 0 0 0	0 0 1320 0 0	0 0 0 0 10240	1070 77.00 0 0 0.00	0 0 0 0 1147.00	743 327 332.80 0.00	743 327 332.80 0.00 1402.80	9093.00	By CHEQUE/ TRANSFER

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Page No. : 10

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.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
64 TTEGC-8 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	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50	10766 0 0 0 0	0 0 840 0 0	0 0 0 0 11606	1292 88.00 0 0 0.00	0 0 0 0 1380.00	897 395 377.20 0.00	1669.20	10226.00	By CHEQUE/ TRANSFER
65 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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 12304	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00	1875.88	10735.00	By CHEQUE/ TRANSFER
66 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 1800 0 20256	17.00 3.00 0.00 0.00 3.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1800 0 532	0 0 0 0 14636	1476 110.00 0 0 0.00	0 0 0 0 1586.00	1025 451 475.67 0.00	1951.67	13050.00	By CHEQUE/ TRANSFER
67 TTEGC-9 2	RUDRA SHANKAR BANERJEE NANDALAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	22411 0 0 0 0.00	0 0 1800 0 24211	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	14941 0 0 0 0	0 0 1800 0 0	0 0 0 0 16741	1793 0.00 0 0 5000	0 0 0 0 6793.00	1245 548 0.00 0.00	1793.00	9948.00	By CHEQUE/ TRANSFER
68 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 1200 0 19656	16.50 3.00 0.00 0.00 2.50	0.00 0.00 10.50 19.50	11996 0 0 0 0	0 0 1200 0 444	0 0 0 0 13640	1440 103.00 0 0 0.00	0 0 0 0 1543.00	999 441 443.30 0.00	1883.30	12097.00	By CHEQUE/ TRANSFER
69 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 1680 0 20136	17.00 3.00 0.00 0.00 10.50	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1680 0 1863	0 0 0 0 15847	1476 119.00 0 0 0.00	0 0 0 0 1595.00	1025 451 515.03 0.00	1991.03	14252.00	By CHEQUE/ TRANSFER
70 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 1440 0 19896	16.00 3.00 0.00 0.00 4.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 1440 0 710	0 0 0 0 13839	1403 104.00 0 0 0.00	0 0 0 0 1507.00	974 429 449.77 0.00	1852.77	12332.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2026

Page No. : 11

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	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	104.00	0	451		
		0	840	0.00	10.00	0	840	0	0	0	450.26		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19296	4.00		0	710	13854	0.00	1580.00	1926.26	12274.00	
72 TTEGC-1	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	122.00	0	451		
		0	1320	0.00	10.00	0	1320	0	0	0	526.40		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19776	14.50		0	2573	16197	0.00	1598.00	2002.40	14599.00	
73 TTEGC-1	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	114.00	0	451		
		0	0	0.00	10.00	0	0	0	0	0	492.15		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18456	16.00		0	2839	15143	0.00	1590.00	1968.15	13553.00	
74 TTEGC-1	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	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	
75 TTEGC-1	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371	0	18.00	0.00	13581	0	0	1630	0	1131		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	122.00	0	499		
		0	1560	0.00	10.00	0	1560	0	0	0	527.09		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21931	5.50		0	1077	16218	0.00	1752.00	2157.09	14466.00	
76 TTEGC-1	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	107.00	0	451		
		0	1200	0.00	10.00	0	1200	0	0	0	461.96		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19656	4.00		0	710	14214	0.00	1583.00	1937.96	12631.00	
77 TTEGC1	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	112.00	0	451		
		0	1320	0.00	10.00	0	1320	0	0	0	483.15		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19776	7.00		0	1242	14866	0.00	1588.00	1959.15	13278.00	

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Salary / Wages Register for the month of April, 2026

Page No. : 12

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
78 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 0 1800 0 20256	17.00 3.00 0.00 0.00 20.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 1800 0 3549	0 0 0 0 17653	1476 133.00 0 0 0.00	0 0 0 0 1609.00	1025 451 573.72 0.00 2049.72		16044.00	By CHEQUE/ TRANSFER
79 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 1560 0 21931	17.00 3.00 0.00 0.00 14.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1560 0 2742	0 0 0 0 17883	1630 135.00 0 0 0.00	0 0 0 0 1765.00	1131 499 581.20 0.00 2211.20		16118.00	By CHEQUE/ TRANSFER
80 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456 0 0 0 0.00	0 0 1080 0 19536	15.50 3.00 0.00 0.00 4.00	0.00 0.00 11.50 18.50	11381 0 0 0 0	0 0 1080 0 710	0 0 0 0 13171	1366 99.00 0 0 0.00	0 0 0 0 1465.00	948 418 428.06 0.00 1794.06		11706.00	By CHEQUE/ TRANSFER
81 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456 0 0 0 0.00	0 0 0 0 18456	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 0 0 11689	0 0 0 0 11689	1403 88.00 0 0 0.00	0 0 0 0 1491.00	974 429 379.89 0.00 1782.89		10198.00	By CHEQUE/ TRANSFER
82 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371 0 0 0 0.00	0 0 1800 0 22171	17.00 3.00 0.00 0.00 15.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1800 0 2938	0 0 0 0 18319	1630 138.00 0 0 0.00	0 0 0 0 1768.00	1131 499 595.37 0.00 2225.37		16551.00	By CHEQUE/ TRANSFER
83 TTEGC-1 13	RAM BALAK RAM NATH SEMI SKILLED DL/CPM/36190/10871 1013993525 05/06/2024	20371 0 0 0 0.00	0 0 1800 0 22171	17.00 3.00 0.00 0.00 11.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1800 0 2155	0 0 0 0 17536	1630 132.00 0 0 0.00	0 0 0 0 1762.00	1131 499 569.92 0.00 2199.92		15774.00	By CHEQUE/ TRANSFER
84 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 1560 0 21931	17.00 3.00 0.00 0.00 23.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1560 0 4505	0 0 0 0 19646	1630 148.00 0 0 0.00	0 0 0 0 1778.00	1131 499 638.50 0.00 2268.50		17868.00	By CHEQUE/ TRANSFER

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Page No. : 13

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.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTEGC-1 16	GURU PRASAD AMAR NATH YADAV SEMI SKILLED DL/CPM/36190/10874 1013993441 01/07/2024	20371 0 0 0 0.00	0 0 1440 0 21811	16.00 3.00 0.00 0.00 10.00	0.00 0.00 11.00 19.00	12902 0 0 0 0	0 0 1440 0 1959	0 0 0 0 16301	1548 123.00 0 0 0.00	0 0 0 0 1671.00	1075 473 529.78 0.00 2077.78	14630.00	By CHEQUE/ TRANSFER
86 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 1800 0 22171	17.00 3.00 0.00 0.00 7.00	0.00 0.00 10.00 20.00	13581 0 0 0 0	0 0 1800 0 1371	0 0 0 0 16752	1630 126.00 0 0 0.00	0 0 0 0 1756.00	1131 499 544.44 0.00 2174.44	14996.00	By CHEQUE/ TRANSFER
87 TTEGC1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 960 0 21331	12.00 2.00 0.00 0.00 15.50	0.00 0.00 16.00 14.00	9506 0 0 0 0	0 0 960 0 3036	0 0 0 0 13502	1141 102.00 0 0 0.00	0 0 0 0 1243.00	792 349 438.82 0.00 1579.82	12259.00	By CHEQUE/ TRANSFER
88 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 720 0 19176	16.00 3.00 0.00 0.00 3.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 720 0 532	0 0 0 0 12941	1403 98.00 0 0 0.00	0 0 0 0 1501.00	974 429 420.58 0.00 1823.58	11440.00	By CHEQUE/ TRANSFER
89 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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 12304	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00 1875.88	10735.00	By CHEQUE/ TRANSFER
90 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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12304 0 0 0 0	0 0 0 0 12304	0 0 0 0 12304	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.88 0.00 1875.88	10735.00	By CHEQUE/ TRANSFER
91 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 600 0 19056	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11689 0 0 0 0	0 0 600 0 12289	0 0 0 0 12289	1403 93.00 0 0 0.00	0 0 0 0 1496.00	974 429 399.39 0.00 1802.39	10793.00	By CHEQUE/ TRANSFER

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Page No. : 14

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 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 1680 0 20136	17.00 3.00 0.00 0.00 11.50	0.00 0.00 10.00 20.00 0.00	12304 0 0 0 0	0 0 1680 0 2041	0 0 0 0 16025	1476 121.00 0 0 0.00	0 0 0 0 1597.00	1025 451 520.81 0.00 1996.81	14428.00	By CHEQUE/ TRANSFER
93 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	15.50 3.00 0.00 11.50 6.50	0.00 0.00 18.50 0.00 0.00	12562 0 0 0 0	0 0 1440 0 1273	0 0 0 0 15275	1507 115.00 0 0 0.00	0 0 0 0 1622.00	1046 461 496.44 0.00 2003.44	13653.00	By CHEQUE/ TRANSFER
94 TTEGC-1 26	SAURABH RAJ KUMAR GOLF COURSE LABOUR DL/CPM/36190/10885 2019747472 01/07/2025	18456 0 0 0 0.00	0 0 240 0 18696	17.00 3.00 0.00 10.00 6.00	0.00 0.00 20.00 0.00 0.00	12304 0 0 0 0	0 0 240 0 1065	0 0 0 0 13609	1476 103.00 0 0 0.00	0 0 0 0 1579.00	1025 451 442.29 0.00 1918.29	12030.00	By CHEQUE/ TRANSFER
95 TTEGC-1 27	ASHOK MATA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10886 1113782569 02/07/2025	18456 0 0 0 0.00	0 0 0 0 18456	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	By CHEQUE/ TRANSFER
96 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456 0 0 0 0.00	0 0 120 0 18576	5.50 1.00 0.00 23.50 2.50	0.00 0.00 0.00 6.50 0.00	3999 0 0 0 0	0 0 120 0 444	0 0 0 0 4563	480 35.00 0 0 0.00	0 0 0 0 515.00	333 147 148.30 0.00 628.30	4048.00	By CHEQUE/ TRANSFER
97 TTEGC-1 29	WASEEM KHAN FAKUKH KHAN GOLF COURSE LABOUR DL/CPM/36190/10889 2019798775 01/09/2025	18456 0 0 0 0.00	0 0 0 0 18456	5.50 2.00 0.00 22.50 0.00	0.00 0.00 0.00 7.50 0.00	4614 0 0 0 0	0 0 0 0 0	0 0 0 0 4614	554 35.00 0 0 0.00	0 0 0 0 589.00	384 170 149.96 0.00 703.96	4025.00	By CHEQUE/ TRANSFER
98 TTEGC-1 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456 0 0 0 0.00	0 0 600 0 19056	17.00 3.00 0.00 10.00 3.00	0.00 0.00 0.00 20.00 0.00	12304 0 0 0 0	0 0 600 0 532	0 0 0 0 13436	1476 101.00 0 0 0.00	0 0 0 0 1577.00	1025 451 436.67 0.00 1912.67	11859.00	By CHEQUE/ TRANSFER

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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 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			
99 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456	0	16.00	0.00	11689	0	0	1403	0	974		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	96.00	0	429		
		0	0	0.00	11.00	0	0	0	0	0	414.51		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	6.00		0	1065	12754	0.00	1499.00	1817.51	11255.00	
100 TTEGC-1 32	JITENDRA LT. JHINAK GOLF COURSE LABOUR DL/CPM/36190/10912 2019929714 01/04/2026	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	109.00	0	451		
		0	1440	0.00	10.00	0	1440	0	0	0	469.76		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19896	4.00		0	710	14454	0.00	1585.00	1945.76	12869.00	
101 TTEGC-1 33	SANT RAM GURUCHARAN GOLF COURSE LABOUR DL/CPM/36190/10913 1116608402 13/04/2026	18456	0	6.50	0.00	4614	0	0	627	0	436		By CHEQUE/ TRANSFER
		0	615	1.00	0.00	0	615	0	43.00	0	191		
		0	480	0.00	10.50	0	480	0	0	0	185.54		
		0	0	0.00	7.50	0	0	0	0	0	0.00		
		0.00	19551	0.00		0	0	5709	0.00	670.00	812.54	5039.00	
	Total					1172989	0	0	140828	0	96627		
						4012	615	0	9999.00	0	44201		
						0	92400	0	0	0	43106.57		
						0	0	0	5000	0	0.00		
						0	90671	1360687	0.00	155827.00	183934.57	1204860.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003. INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2026

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.	INCEN TI	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 KALYAN SINGH SUPERVISOR DL/CPM/36190/10781 01/07/2022	24204	0	17.00	0.00	16136	0	0	1936	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	0.00	0	686		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	24204	0.00		0	0	16136	0.00	1936.00	1936.00	14200.00	
2	SURESH KUMAR KAILASH CHAND CARTMAN DL/CPM/36190/10783 1005336592 01/07/2022	19932	0	17.00	0.00	13288	0	0	1595	0	1107		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	111.00	0	488		
		0	1440	0.00	10.00	0	1440	0	0	0	478.66		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21372	0.00		0	0	14728	0.00	1706.00	2073.66	13022.00	
3	KRISHNA JAI SHANKAR BALL SERVICE BOY DL/CPM/36190/10784 1013657919 01/07/2022	19379	0	16.00	0.00	12273	0	0	1473	0	1022		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	93.00	0	451		
		0	0	0.00	11.00	0	0	0	0	0	398.87		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19379	0.00		0	0	12273	0.00	1566.00	1871.87	10707.00	
4	AJAY PARVEEN GOLF BALL BOY DL/CPM/36190/10785 1013543776 01/07/2022	19932	0	18.00	0.00	13288	0	0	1754	0	1218		By CHEQUE/ TRANSFER
		0	1329	2.00	0.00	0	1329	0	110.00	0	536		
		0	0	0.00	10.00	0	0	0	0	0	475.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21261	0.00		0	0	14617	0.00	1864.00	2229.05	12753.00	
5	ROHIT KUMAR SHRIRAM HELPER DL/CPM/36190/10786 2017804988 01/07/2022	18456	0	17.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	93.00	0	451		
		0	0	0.00	10.00	0	0	0	0	0	399.88		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	12304	0.00	1569.00	1875.88	10735.00	
6	BHUWAN SINGH GOVIND SINGH SUPERVISOR DL/CPM/36190/10787 01/07/2022	24204	0	17.00	0.00	16136	0	0	2033	0	1250		By CHEQUE/ TRANSFER
		0	807	3.00	0.00	0	807	0	0.00	0	783		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	25011	0.00		0	0	16943	0.00	2033.00	2033.00	14910.00	
7	JAG PRASAD MATADIN BALL SERVICE BOY DL/CPM/36190/10788 1013543740 01/07/2022	19932	0	16.00	0.00	12624	0	0	1515	0	1052		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	95.00	0	463		
		0	0	0.00	11.00	0	0	0	0	0	410.28		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19932	0.00		0	0	12624	0.00	1610.00	1925.28	11014.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003. INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of April, 2026

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 TTEGCP-9	VIRENDAR PRASAD DHURENDAR GOLF BALL BOY DL/CPM/36190/10790 1013543779 01/07/2022	19932	0	17.00	0.00	13288	0	0	1595	0	1107		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	10.00	0	0	0	0	0	431.86		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19932	0.00		0	0	13288	0.00	1695.00	2026.86	11593.00	
9 TTEGCP-11	PREM CHAND RAM HET GOLF BALL BOY DL/CPM/36190/10792 1014681072 01/07/2022	18456	0	14.00	0.00	10458	0	0	1255	0	871		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	82.00	0	384		
		0	360	0.00	13.00	0	360	0	0	0	351.59		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18816	0.00		0	0	10818	0.00	1337.00	1606.59	9481.00	
10 TTEGCP-12	SHIVAM RAM SHANKAR GOLF BALL BOY DL/CPM/36190/10793 1014680794 01/07/2022	18456	0	17.00	0.00	11689	0	0	1403	0	974		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	93.00	0	429		
		0	600	0.00	11.00	0	600	0	0	0	399.39		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19056	0.00		0	0	12289	0.00	1496.00	1802.39	10793.00	
11 TTEGCP-13	SANDEEP KUMAR RAM MILAN GOLF BALL BOY DL/CPM/36190/10860 2019240244 22/12/2023	18456	0	14.00	0.00	10458	0	0	1255	0	871		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	79.00	0	384		
		0	0	0.00	13.00	0	0	0	0	0	339.89		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	10458	0.00	1334.00	1594.89	9124.00	
12 TTEGCP-14	SHIVPUJAN RAM KUMAR GOLF BALL BOY DL/CPM/36190/10882 2019694461 02/05/2025	18456	0	15.00	0.00	11074	0	0	1403	0	974		By CHEQUE/ TRANSFER
		0	615	3.00	0.00	0	615	0	88.00	0	429		
		0	0	0.00	12.00	0	0	0	0	0	379.89		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	19071	0.00		0	0	11689	0.00	1491.00	1782.89	10198.00	
13 TTEGCP-15	PAWAN KUMAR HARGOVIND MARSHAL DL/CPM/36190/10887 07/07/2025	22411	0	17.00	0.00	14941	0	0	1793	0	1245		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	0.00	0	548		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	14941	0.00	1793.00	1793.00	13148.00	
	Total					167957	0	0	20486	0	110593		
						0	2751	0	944.00	0	50721		
						0	2400	0	0	0	4065.36		
						0	0	0	0	0	0.00		
						0	0	173108	0.00	21430.00	24551.36	151678.00	