

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

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Firm ESIC Number 20001489510000999

Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference			
	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.			
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER			
Insurance Number	D.O.J.	D.Wage	Total	OT.HR	D.Wage	OT.AMT	Total	LWFEE	Total					
1	GEETA		18500	0	27.00	0.00	18500	0	0	0	0	0		By CHEQUE/ TRANSFER
	DINESH (H)		1500	0	4.00	0.00	1500	0	0	139.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	601.25		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
	2018826211	10/10/2022	0.00	20000	0.00		0	0	20000	0.00	139.00	601.25	19861.00	
	Total						18500	0	0	0	0	0		
							1500	0	0	139.00	0	0		
							0	0	0	0	0	601.25		
							0	0	0	0	0	0.00		
							0	0	20000	0.00	139.00	601.25	19861.00	

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 July, 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.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTEGC-1	1 VIPAT RAM	20371	0	17.00	0.00	13143	0	6571	2366	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	3.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	2640	0.00	11.00	0	2640	0	0	0	640.71		
	DL/CPM/36190/10699	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	23011	17.00		0	3330	25684	0.00	2514.00	3006.71	23170.00	
TTEGC-2	2 AMAR KUMAR	20371	0	17.00	0.00	12485	0	5914	2208	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	2.00	0.00	0	0	0	138.00	0	958		
	SEMI SKILLED	0	1920	0.00	12.00	0	1920	0	0	0	597.97		
	DL/CPM/36190/10700	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	22291	14.50		0	2840	23159	0.00	2346.00	2805.97	20813.00	
TTEGC-4	3 ANNAMALAI P	18456	0	13.00	0.00	8930	0	5954	1786	0	1240		By CHEQUE/ TRANSFER
	POOSALI	0	0	2.00	0.00	0	0	0	112.00	0	546		
	GOLF COURSE LABOUR	0	2280	0.00	16.00	0	2280	0	0	0	483.73		
	DL/CPM/36190/10702	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	20736	9.00		0	1597	18761	0.00	1898.00	2269.73	16863.00	
TTEGC-6	4 RAJ KISHOR	20371	0	17.00	0.00	12485	0	6571	2287	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	2.00	0.00	0	0	0	143.00	0	1037		
	SEMI SKILLED	0	1920	0.00	12.00	0	1920	0	0	0	619.32		
	DL/CPM/36190/10704	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	22291	19.00		0	3722	24698	0.00	2430.00	2906.32	22268.00	
TTEGC-9	5 GANGA PRASAD	20371	0	17.00	0.00	13143	0	6571	2366	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	3.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	2280	0.00	11.00	0	2280	0	0	0	640.71		
	DL/CPM/36190/10707	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	22651	13.50		0	2644	24638	0.00	2514.00	3006.71	22124.00	
TTEGC-1 1	6 MAHESH KUMAR	20371	0	14.00	0.00	10514	0	3286	1656	0	1150		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	2.00	0.00	0	0	0	104.00	0	506		
	SEMI SKILLED	0	1080	0.00	15.00	0	1080	0	0	0	448.50		
	DL/CPM/36190/10709	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21451	18.50		0	3624	18504	0.00	1760.00	2104.50	16744.00	
TTEGC-1 2	7 RAJU	20371	0	11.50	0.00	9528	0	6571	1932	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	3.00	0.00	0	0	0	121.00	0	682		
	SEMI SKILLED	0	1560	0.00	16.50	0	1560	0	0	0	523.22		
	DL/CPM/36190/10710	0	0	0.00	14.50	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	21931	5.00		0	979	18638	0.00	2053.00	2455.22	16585.00	

M/S TIP TOP ENTERPRISES

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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 July, 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	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	17.00	0.00	13143	0	6865	2401	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	3.00	0.00	0	0	0	151.00	0	1151		
4	SEMI SKILLED	0	2760	0.00	11.00	0	2760	0	0	0	650.26		
	DL/CPM/36190/10712	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	23131	17.50		0	3428	26196	0.00	2552.00	3051.26	23644.00	
9	MUKESH KUMAR	20371	0	15.50	0.00	12157	0	5914	2169	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	3.00	0.00	0	0	0	136.00	0	919		
5	SEMI SKILLED	0	1680	0.00	12.50	0	1680	0	0	0	587.31		
	DL/CPM/36190/10713	0	0	0.00	18.50	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	22051	27.50		0	5387	25138	0.00	2305.00	2756.31	22833.00	
10	NAGESHWAR NATH TIWARI	20371	0	13.00	0.00	10514	0	5586	1932	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	3.00	0.00	0	0	0	121.00	0	682		
6	SEMI SKILLED	0	2160	0.00	15.00	0	2160	0	0	0	523.25		
	DL/CPM/36190/10714	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	22531	17.00		0	3330	21590	0.00	2053.00	2455.25	19537.00	
11	PANKAJ GIRI	20371	0	17.00	0.00	13143	0	5914	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	3.00	0.00	0	0	0	143.00	0	1037		
7	SEMI SKILLED	0	2160	0.00	11.00	0	2160	0	0	0	619.35		
	DL/CPM/36190/10715	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	22531	35.00		0	6856	28073	0.00	2430.00	2906.35	25643.00	
12	PAPPU	18456	0	16.00	0.00	11312	0	5954	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	3.00	0.00	0	0	0	130.00	0	822		
8	GOLF COURSE LABOUR	0	2520	0.00	12.00	0	2520	0	0	0	561.15		
	DL/CPM/36190/10716	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	20976	14.00		0	2484	22270	0.00	2202.00	2633.15	20068.00	
13	RAM KEWAL	20371	0	17.00	0.00	13143	0	6571	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	3.00	0.00	0	0	0	148.00	0	1116		
1	SEMI SKILLED	0	2640	0.00	11.00	0	2640	0	0	0	640.71		
	DL/CPM/36190/10719	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	23011	16.00		0	3134	25488	0.00	2514.00	3006.71	22974.00	
14	RAM KUMAR	20371	0	17.00	0.00	12485	0	6571	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	2.00	0.00	0	0	0	143.00	0	1037		
2	SEMI SKILLED	0	2160	0.00	12.00	0	2160	0	0	0	619.32		
	DL/CPM/36190/10720	0	0	0.00	19.00	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	22531	18.00		0	3526	24742	0.00	2430.00	2906.32	22312.00	

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Salary / Wages Register for the month of July, 2026

Page No. : 3

	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			
15	RAM RAJ	20371	0	13.00	0.00	9857	0	6571	1971	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	RAM SAJEEVAN	0	0	2.00	0.00	0	0	0	124.00	0	721		
3	SEMI SKILLED	0	2160	0.00	16.00	0	2160	0	0	0	533.91		
	DL/CPM/36190/10721	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014182277 01/07/2022	0.00	22531	9.00		0	1763	20351	0.00	2095.00	2504.91	18256.00	
16	SUKHRAJ	20371	0	4.00	0.00	3286	0	4600	946	0	657		By CHEQUE/ TRANSFER
TTEGC-2	GAYA PRASAD	0	0	1.00	0.00	0	0	0	60.00	0	289		
4	SEMI SKILLED	0	600	0.00	26.00	0	600	0	0	0	256.30		
	DL/CPM/36190/10722	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1014182244 01/07/2022	0.00	20971	4.00		0	784	9270	0.00	1006.00	1202.30	8264.00	
17	SUNIL KUMAR	20371	0	1.00	0.00	1314	0	5914	867	0	602		By CHEQUE/ TRANSFER
TTEGC-2	SHRI NATH	0	0	1.00	0.00	0	0	0	55.00	0	265		
5	SEMI SKILLED	0	1080	0.00	29.00	0	1080	0	0	0	234.91		
	DL/CPM/36190/10723	0	0	0.00	2.00	0	0	0	0	0	0.00		
	1013591722 01/07/2022	0.00	21451	6.50		0	1273	9581	0.00	922.00	1101.91	8659.00	
18	SUNIL KUMAR PANCHAL	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	VED PRAKASH PANCHAL	0	0	3.00	0.00	0	0	0	126.00	0	750		
6	GOLF COURSE LABOUR	0	0	0.00	12.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10724	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014467635 01/07/2022	0.00	18456	3.00		0	532	17202	0.00	2126.00	2541.78	15076.00	
19	UMESH KUMAR	20371	0	10.00	0.00	7886	0	6571	1735	0	1204		By CHEQUE/ TRANSFER
TTEGC-2	RAM KHILAWAN	0	0	2.00	0.00	0	0	0	109.00	0	531		
8	SEMI SKILLED	0	1320	0.00	19.00	0	1320	0	0	0	469.85		
	DL/CPM/36190/10726	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014467652 01/07/2022	0.00	21691	17.00		0	3330	19107	0.00	1844.00	2204.85	17263.00	
20	RAVI	20371	0	17.00	0.00	13143	0	6571	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	MATHURA	0	0	3.00	0.00	0	0	0	148.00	0	1116		
9	SEMI SKILLED	0	1560	0.00	11.00	0	1560	0	0	0	640.71		
	DL/CPM/36190/10808	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013993539 01/07/2022	0.00	21931	41.00		0	8031	29305	0.00	2514.00	3006.71	26791.00	
21	RUSTAM	18456	0	10.00	0.00	7144	0	4465	1393	0	967		By CHEQUE/ TRANSFER
TTEGC-3	YASEEN	0	0	2.00	0.00	0	0	0	88.00	0	426		
0	GOLF COURSE LABOUR	0	0	0.00	19.00	0	0	0	0	0	377.29		
	DL/CPM/36190/10727	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014079205 01/07/2022	0.00	18456	6.00		0	1065	12674	0.00	1481.00	1770.29	11193.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	SAHEB PRASAD	20371	0	8.00	0.00	5914	0	5914	1419	0	985		By CHEQUE/ TRANSFER
TTEGC-3	BHAGIRATH	0	0	1.00	0.00	0	0	0	89.00	0	434		
1	SEMI SKILLED	0	1320	0.00	22.00	0	1320	0	0	0	384.41		
	DL/CPM/36190/10728	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1013591724 01/07/2022	0.00	21691	15.50		0	3036	16184	0.00	1508.00	1803.41	14676.00	
23	SHABBEER AHAMAD	18456	0	14.50	0.00	10419	0	1191	1393	0	967		By CHEQUE/ TRANSFER
TTEGC-3	ABDUL RAOOF	0	0	3.00	0.00	0	0	0	88.00	0	426		
2	GOLF COURSE LABOUR	0	1320	0.00	13.50	0	1320	0	0	0	377.33		
	DL/CPM/36190/10729	0	0	0.00	17.50	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	19776	0.00		0	0	12930	0.00	1481.00	1770.33	11449.00	
24	SHIV KUMAR	20371	0	12.00	0.00	9200	0	5257	1735	0	1204		By CHEQUE/ TRANSFER
TTEGC-3	DEVI PRASAD	0	0	2.00	0.00	0	0	0	109.00	0	531		
3	SEMI SKILLED	0	1440	0.00	17.00	0	1440	0	0	0	469.85		
	DL/CPM/36190/10730	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1013695877 01/07/2022	0.00	21811	17.50		0	3428	19325	0.00	1844.00	2204.85	17481.00	
25	SHYAM	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KEWAL	0	0	3.00	0.00	0	0	0	134.00	0	893		
5	GOLF COURSE LABOUR	0	2640	0.00	11.00	0	2640	0	0	0	580.48		
	DL/CPM/36190/10732	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	21096	3.00		0	532	21033	0.00	2277.00	2723.48	18756.00	
26	RAMESH KUMAR	20371	0	17.00	0.00	12485	0	6243	2247	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM MURAT	0	0	2.00	0.00	0	0	0	141.00	0	997		
6	SEMI SKILLED	0	2160	0.00	12.00	0	2160	0	0	0	608.66		
	DL/CPM/36190/10733	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014331884 01/07/2022	0.00	22531	13.50		0	2644	23532	0.00	2388.00	2855.66	21144.00	
27	BIHARI LAL	18456	0	9.00	0.00	6549	0	4167	1286	0	893		By CHEQUE/ TRANSFER
TTEGC-3	RAMA PATI	0	0	2.00	0.00	0	0	0	81.00	0	393		
7	GOLF COURSE LABOUR	0	1440	0.00	20.00	0	1440	0	0	0	348.27		
	DL/CPM/36190/10734	0	0	0.00	11.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	19896	0.00		0	0	12156	0.00	1367.00	1634.27	10789.00	
28	RAVI	20371	0	14.50	0.00	11500	0	6571	2169	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	3.00	0.00	0	0	0	136.00	0	919		
8	SEMI SKILLED	0	2280	0.00	13.50	0	2280	0	0	0	587.31		
	DL/CPM/36190/10735	0	0	0.00	17.50	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	22651	5.00		0	979	21330	0.00	2305.00	2756.31	19025.00	

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 July, 2026

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	PRITHVI NATH YADAV	20371	0	14.00	0.00	10514	0	1314	1419	0	985		By CHEQUE/ TRANSFER
TTEGC-3	SARJU PRASAD YADAV	0	0	2.00	0.00	0	0	0	89.00	0	434		
9	SEMI SKILLED	0	0	0.00	15.00	0	0	0	0	0	384.41		
	DL/CPM/36190/10736	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1013590274 01/07/2022	0.00	20371	3.00		0	588	12416	0.00	1508.00	1803.41	10908.00	
30	AJIT KUMAR	20371	0	17.00	0.00	13143	0	6571	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VISHNUDEV MAHATO	0	0	3.00	0.00	0	0	0	148.00	0	1116		
3	SEMI SKILLED	0	120	0.00	11.00	0	120	0	0	0	640.71		
	DL/CPM/36190/10740	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013590125 01/07/2022	0.00	20491	14.00		0	2742	22576	0.00	2514.00	3006.71	20062.00	
31	RAJENDRA KUMAR	20371	0	16.00	0.00	12485	0	3286	1893	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	JAGANNATH	0	0	3.00	0.00	0	0	0	119.00	0	643		
4	SEMI SKILLED	0	0	0.00	12.00	0	0	0	0	0	512.56		
	DL/CPM/36190/10741	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1013590126 01/07/2022	0.00	20371	0.00		0	0	15771	0.00	2012.00	2405.56	13759.00	
32	PAWAN KUMAR	20371	0	16.00	0.00	12485	0	6571	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	VIPAT KUMAR	0	0	3.00	0.00	0	0	0	143.00	0	1037		
5	SEMI SKILLED	0	120	0.00	12.00	0	120	0	0	0	619.32		
	DL/CPM/36190/10742	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1013590146 01/07/2022	0.00	20491	13.00		0	2546	21722	0.00	2430.00	2906.32	19292.00	
33	ARJUN	18456	0	11.00	0.00	7740	0	5954	1643	0	1141		By CHEQUE/ TRANSFER
TTEGC-4	SANT PRASAD	0	0	2.00	0.00	0	0	0	103.00	0	502		
7	LANDSCAPE LABOUR	0	120	0.00	18.00	0	120	0	0	0	445.06		
	DL/CPM/36190/10744	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1116089064 01/07/2022	0.00	18576	9.00		0	1597	15411	0.00	1746.00	2088.06	13665.00	
34	JAGDISH KUMAR SAROJ	20371	0	10.00	0.00	7886	0	6571	1735	0	1204		By CHEQUE/ TRANSFER
TTEGC-4	RAM BARAN	0	0	2.00	0.00	0	0	0	109.00	0	531		
8	SEMI SKILLED	0	120	0.00	19.00	0	120	0	0	0	469.85		
	DL/CPM/36190/10745	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014417741 01/07/2022	0.00	20491	13.00		0	2546	17123	0.00	1844.00	2204.85	15279.00	
35	KANWAR SINGH	18456	0	16.00	0.00	11312	0	5954	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-4	DEVIRAM	0	0	3.00	0.00	0	0	0	130.00	0	822		
9	LANDSCAPE LABOUR	0	0	0.00	12.00	0	0	0	0	0	561.15		
	DL/CPM/36190/10746	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1013874342 01/07/2022	0.00	18456	2.00		0	355	17621	0.00	2202.00	2633.15	15419.00	

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 July, 2026

Page No. : 6

	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			
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 0 0 18456	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6549 0 0 0 0	0 0 0 0 0	5954 0 0 0 12503	1500 94.00 0 0 0.00	0 0 0 0 1594.00	1041 459 406.35 0.00	10909.00	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	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 0 0 0	595 0 0 0 12502	1500 94.00 0 0 0.00	0 0 0 0 1594.00	1041 459 406.32 0.00	10908.00	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	17.00 3.00 0.00 0.00 4.00	0.00 0.00 11.00 20.00	13143 0 0 0 0	0 0 0 0 784	6571 0 0 0 20498	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00	17984.00	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 0 120 0 18576	17.00 3.00 0.00 0.00 3.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 120 0 532	5954 0 0 0 18513	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	16236.00	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	17.00 3.00 0.00 0.00 4.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 0 0 710	5954 0 0 0 18571	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	16294.00	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 0 120 0 18576	17.00 3.00 0.00 0.00 5.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 120 0 887	5954 0 0 0 18868	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	16591.00	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 0 120 0 18576	17.00 3.00 0.00 0.00 6.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 120 0 1065	5954 0 0 0 19046	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	16769.00	By CHEQUE/ TRANSFER

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THE DELHI GOLF CLUB
Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Salary / Wages Register for the month of July, 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	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTEGC-5 8	SHAILENDRA PRATAP SINGH	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
	SAHAB BUKHSH SINGH	0	0	3.00	0.00	0	0	0	134.00	0	893		
	LANDSCAPE LABOUR	0	0	0.00	11.00	0	0	0	0	0	580.48		
	DL/CPM/36190/10754	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	18456	0.00		0	0	17861	0.00	2277.00	2723.48		
44 TTEGC-5 9	S.KUMAR	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
	BABU LAL	0	0	3.00	0.00	0	0	0	134.00	0	893		
	LANDSCAPE LABOUR	0	0	0.00	11.00	0	0	0	0	0	580.48		
	DL/CPM/36190/10755	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18456	3.00		0	532	18393	0.00	2277.00	2723.48		
45 TTEGC-6 0	MOHD SHARUKH	20371	0	6.50	0.00	5586	0	5914	1380	0	958		By CHEQUE/ TRANSFER
	MOHD NASEEM	0	0	2.00	0.00	0	0	0	87.00	0	422		
	SEMI SKILLED	0	120	0.00	22.50	0	120	0	0	0	373.75		
	DL/CPM/36190/10756	0	0	0.00	8.50	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	20491	5.00		0	979	12599	0.00	1467.00	1753.75		
46 TTEGC-6 1	KUSUM DEVI	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
	RAJESHVAR SAH	0	0	3.00	0.00	0	0	0	126.00	0	750		
	LANDSCAPE LABOUR	0	120	0.00	12.00	0	120	0	0	0	541.78		
	DL/CPM/36190/10757	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18576	0.00		0	0	16790	0.00	2126.00	2541.78		
47 TTEGC-6 2	MADHU	18456	0	14.00	0.00	10121	0	4763	1786	0	1240		By CHEQUE/ TRANSFER
	PAWAN KUMAR	0	0	3.00	0.00	0	0	0	112.00	0	546		
	LANDSCAPE LABOUR	0	120	0.00	14.00	0	120	0	0	0	483.73		
	DL/CPM/36190/10758	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18576	0.00		0	0	15004	0.00	1898.00	2269.73		
48 TTEGC-6 3	SANGEETA	18456	0	13.00	0.00	9526	0	4763	1715	0	1190		By CHEQUE/ TRANSFER
	VIJAY KUMAR	0	0	3.00	0.00	0	0	0	108.00	0	525		
	LANDSCAPE LABOUR	0	120	0.00	15.00	0	120	0	0	0	464.39		
	DL/CPM/36190/10759	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18576	0.00		0	0	14409	0.00	1823.00	2179.39		
49 TTEGC-6 4	SUNITA	18456	0	16.00	0.00	11312	0	4763	1929	0	1250		By CHEQUE/ TRANSFER
	DEVENDRA KUMAR	0	0	3.00	0.00	0	0	0	121.00	0	679		
	LANDSCAPE LABOUR	0	120	0.00	12.00	0	120	0	0	0	522.44		
	DL/CPM/36190/10760	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18576	0.00		0	0	16195	0.00	2050.00	2451.44		

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Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Salary / Wages Register for the month of July, 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	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	SONA DEVI	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	3.00	0.00	0	0	0	126.00	0	750		
5	LANDSCAPE LABOUR	0	120	0.00	12.00	0	120	0	0	0	541.78		
	DL/CPM/36190/10761	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18576	0.00		0	0	16790	0.00	2126.00	2541.78	14664.00	
51	MEERA	18456	0	14.00	0.00	10121	0	3572	1643	0	1141		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	3.00	0.00	0	0	0	103.00	0	502		
6	LANDSCAPE LABOUR	0	120	0.00	14.00	0	120	0	0	0	445.02		
	DL/CPM/36190/10762	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18576	0.00		0	0	13813	0.00	1746.00	2088.02	12067.00	
52	RITA	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	3.00	0.00	0	0	0	126.00	0	750		
7	LANDSCAPE LABOUR	0	120	0.00	12.00	0	120	0	0	0	541.78		
	DL/CPM/36190/10763	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18576	0.00		0	0	16790	0.00	2126.00	2541.78	14664.00	
53	REETA DEVI	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	3.00	0.00	0	0	0	126.00	0	750		
8	LANDSCAPE LABOUR	0	120	0.00	12.00	0	120	0	0	0	541.78		
	DL/CPM/36190/10764	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18576	0.00		0	0	16790	0.00	2126.00	2541.78	14664.00	
54	GEETA YADAV	18456	0	11.00	0.00	8335	0	2977	1357	0	942		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	3.00	0.00	0	0	0	85.00	0	415		
9	LANDSCAPE LABOUR	0	0	0.00	17.00	0	0	0	0	0	367.64		
	DL/CPM/36190/10765	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	0.00		0	0	11312	0.00	1442.00	1724.64	9870.00	
55	KISHAN	20371	0	14.00	0.00	11171	0	6571	2129	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	3.00	0.00	0	0	0	134.00	0	879		
1	SEMI SKILLED	0	0	0.00	14.00	0	0	0	0	0	576.62		
	DL/CPM/36190/10767	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20371	3.00		0	588	18330	0.00	2263.00	2705.62	16067.00	
56	FAIZAN AHMED	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	2000	0	3.00	0.00	1226	0	581	126.00	0	750		
4	WORKSHOP LABOUR	0	0	0.00	12.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10770	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	20456	4.50		0	799	19276	0.00	2126.00	2541.78	17150.00	

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 July, 2026

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	MAN BAHADUR GURUNG	20371	0	17.00	0.00	13143	0	6571	2366	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	3.00	0.00	3883	0	1941	148.00	0	2366		
5	WORKSHOP LABOUR	0	0	0.00	11.00	0	0	0	0	0	640.71		
	DL/CPM/36190/10771	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2005856139 01/07/2022	0.00	26389	24.00		0	4701	30239	0.00	2514.00	3006.71	27725.00	
58	SENGENI	20371	0	13.00	0.00	10514	0	0	1262	0	876		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	3.00	0.00	0	0	0	79.00	0	386		
7	SEMI SKILLED	0	1560	0.00	15.00	0	1560	0	0	0	341.71		
	DL/CPM/36190/10773	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21931	0.00		0	0	12074	0.00	1341.00	1603.71	10733.00	
59	SURESH KUMAR	20371	0	4.50	0.00	3614	0	6571	1222	0	848		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	1.00	0.00	0	0	0	77.00	0	374		
9	SEMI SKILLED	0	1200	0.00	25.50	0	1200	0	0	0	331.01		
	DL/CPM/36190/10775	0	0	0.00	5.50	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	21571	4.00		0	784	12169	0.00	1299.00	1553.01	10870.00	
60	RAHUL	18456	0	16.00	0.00	11312	0	5954	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	3.00	0.00	0	0	0	130.00	0	822		
0	GENERAL LABOUR	0	1920	0.00	12.00	0	1920	0	0	0	561.15		
	DL/CPM/36190/10776	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	20376	12.50		0	2218	21404	0.00	2202.00	2633.15	19202.00	
61	SUBHASH	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	RADHE SHAYAM	0	0	3.00	0.00	0	0	0	134.00	0	893		
2	GOLF COURSE LABOUR	0	2760	0.00	11.00	0	2760	0	0	0	580.48		
	DL/CPM/36190/10778	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013697271 01/07/2022	0.00	21216	2.00		0	355	20976	0.00	2277.00	2723.48	18699.00	
62	MOHAMMAD ZAKI	18456	0	16.00	0.00	11312	0	5954	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	ABDUL NABI	0	0	3.00	0.00	0	0	0	130.00	0	822		
3	GOLF COURSE LABOUR	0	2760	0.00	12.00	0	2760	0	0	0	561.15		
	DL/CPM/36190/10779	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014313027 01/07/2022	0.00	21216	0.00		0	0	20026	0.00	2202.00	2633.15	17824.00	
63	SHYAM CHAND	18456	0	15.00	0.00	10716	0	5954	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	RAM PYARE	0	0	3.00	0.00	0	0	0	126.00	0	750		
5	GOLF COURSE LABOUR	0	960	0.00	13.00	0	960	0	0	0	541.78		
	DL/CPM/36190/10805	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014074496 22/08/2022	0.00	19416	0.00		0	0	17630	0.00	2126.00	2541.78	15504.00	

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 July, 2026

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.	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			
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 1560 0 20016	14.50 3.00 0.00 0.00 9.50	0.00 0.00 13.50 17.50	10419 0 0 0 0	0 0 1560 0 1686	3870 0 0 0 17535	1715 108.00 0 0 0.00	0 0 0 0 1823.00	1190 525 464.39 0.00	15712.00	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	16.00 3.00 0.00 0.00 8.00	0.00 0.00 12.00 19.00	11312 0 0 0 0	0 0 0 0 1420	5358 0 0 0 18090	2000 126.00 0 0 0.00	0 0 0 0 2126.00	1250 750 541.78 0.00	15964.00	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 2280 0 20736	14.00 2.00 0.00 0.00 2.50	0.00 0.00 15.00 16.00	9526 0 0 0 0	0 0 2280 0 444	5954 0 0 0 18204	1858 117.00 0 0 0.00	0 0 0 0 1975.00	1250 608 503.10 0.00	16229.00	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 1200 0 23611	16.00 3.00 0.00 0.00 5.50	0.00 0.00 12.00 19.00	13736 0 0 0 0	0 0 1200 0 1185	6506 0 0 0 22627	2429 0.00 0 5000 0.00	0 0 0 0 7429.00	1250 1179 0.00 0.00	15198.00	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 2640 0 21096	17.00 3.00 0.00 0.00 10.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 2640 0 1775	5954 0 0 0 22276	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	19999.00	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 2400 0 20856	17.00 3.00 0.00 0.00 16.50	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 2400 0 2928	5358 0 0 0 22593	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00	20391.00	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 2160 0 20616	17.00 3.00 0.00 0.00 46.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 0 2160 0 8163	5954 0 0 0 28184	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	25907.00	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 July, 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	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			
71 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	126.00	0	750		
		0	0	0.00	12.00	0	0	0	0	0	541.78		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	10.00		0	1775	18445	0.00	2126.00	2541.78	16319.00	
72 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456	0	17.00	0.00	11907	0	3572	1857	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	117.00	0	607		
		0	1560	0.00	11.00	0	1560	0	0	0	503.07		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20016	15.00		0	2662	19701	0.00	1974.00	2360.07	17727.00	
73 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456	0	17.00	0.00	11907	0	5358	2072	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	130.00	0	822		
		0	0	0.00	11.00	0	0	0	0	0	561.11		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18456	8.00		0	1420	18685	0.00	2202.00	2633.11	16483.00	
74 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371	0	16.00	0.00	11828	0	6571	2208	0	1250		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	138.00	0	958		
		0	1560	0.00	13.00	0	1560	0	0	0	597.97		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	21931	27.00		0	5289	25248	0.00	2346.00	2805.97	22902.00	
75 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	134.00	0	893		
		0	240	0.00	11.00	0	240	0	0	0	580.48		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18696	6.00		0	1065	19166	0.00	2277.00	2723.48	16889.00	
76 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	1.00	0.00	595	0	0	71	0	50		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	5.00	0	21		
		0	0	0.00	30.00	0	0	0	0	0	19.34		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	18456	1.00		0	177	772	0.00	76.00	90.34	696.00	
77 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456	0	16.00	0.00	11312	0	5954	2072	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	130.00	0	822		
		0	2640	0.00	12.00	0	2640	0	0	0	561.15		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	21096	23.50		0	4170	24076	0.00	2202.00	2633.15	21874.00	

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 July, 2026

Page No. : 12

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			
78 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 2520 0 22891	17.00 3.00 0.00 0.00 23.50	0.00 0.00 11.00 20.00	13143 0 0 0 0	0 0 2520 0 4603	6571 0 0 0 26837	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	24323.00	By CHEQUE/ TRANSFER
79 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456 0 0 0 0.00	0 0 120 0 18576	16.00 3.00 0.00 0.00 10.00	0.00 0.00 12.00 19.00	11312 0 0 0 0	0 0 120 0 1775	5954 0 0 0 19161	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.15 0.00 2633.15	16959.00	By CHEQUE/ TRANSFER
80 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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	By CHEQUE/ TRANSFER
81 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371 0 0 0 0.00	0 0 2280 0 22651	13.00 3.00 0.00 0.00 32.50	0.00 0.00 15.00 16.00	10514 0 0 0 0	0 0 2280 0 6366	6571 0 0 0 25731	2050 129.00 0 0 0.00	0 0 0 0 2179.00	1250 800 555.26 0.00 2605.26	23552.00	By CHEQUE/ TRANSFER
82 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 1320 0 21691	3.50 1.00 0.00 0.00 6.00	0.00 0.00 26.50 4.50	2957 0 0 0 0	0 0 1320 0 1175	6571 0 0 0 12023	1143 72.00 0 0 0.00	0 0 0 0 1215.00	794 349 309.66 0.00 1452.66	10808.00	By CHEQUE/ TRANSFER
83 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 2160 0 22531	17.00 3.00 0.00 0.00 75.50	0.00 0.00 11.00 20.00	13143 0 0 0 0	0 0 2160 0 14789	5914 0 0 0 36006	2287 143.00 0 0 0.00	0 0 0 0 2430.00	1250 1037 619.35 0.00 2906.35	33576.00	By CHEQUE/ TRANSFER
84 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 2640 0 23011	16.50 3.00 0.00 0.00 26.00	0.00 0.00 11.50 19.50	12814 0 0 0 0	0 0 2640 0 5093	6571 0 0 0 27118	2326 146.00 0 0 0.00	0 0 0 0 2472.00	1250 1076 630.01 0.00 2956.01	24646.00	By CHEQUE/ TRANSFER

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

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Salary / Wages Register for the month of July, 2026

Page No. : 13

	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	PAWAN KUMAR	20371	0	7.00	0.00	5257	0	5257	1262	0	876		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE	0	0	1.00	0.00	0	0	0	79.00	0	386		
17	SEMI SKILLED	0	1200	0.00	23.00	0	1200	0	0	0	341.71		
	DL/CPM/36190/10875	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1014074501 17/03/2025	0.00	21571	12.00		0	2351	14065	0.00	1341.00	1603.71	12724.00	
86	RAJ KUMAR	20371	0	9.00	0.00	7228	0	6571	1656	0	1149		By CHEQUE/ TRANSFER
TTEGC1	JAGROOP	0	0	2.00	0.00	0	0	0	104.00	0	507		
18	SEMI SKILLED	0	1560	0.00	20.00	0	1560	0	0	0	448.47		
	DL/CPM/36190/10876	0	0	0.00	11.00	0	0	0	0	0	0.00		
	1013591032 01/04/2025	0.00	21931	29.00		0	5680	21039	0.00	1760.00	2104.47	19279.00	
87	ARUN KUMAR	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	DAYA SHANKAR	0	0	3.00	0.00	0	0	0	134.00	0	893		
19	WORKSHOP LABOUR	0	1920	0.00	11.00	0	1920	0	0	0	580.48		
	DL/CPM/36190/10877	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2018065916 01/04/2025	0.00	20376	22.00		0	3904	23685	0.00	2277.00	2723.48	21408.00	
88	DEVTA DEVI	18456	0	12.00	0.00	8930	0	4763	1643	0	1141		By CHEQUE/ TRANSFER
TTEGC-1	VIRENDRA RAUT	0	0	3.00	0.00	0	0	0	103.00	0	502		
20	GOLF COURSE LABOUR	0	120	0.00	16.00	0	120	0	0	0	445.02		
	DL/CPM/36190/10878	0	0	0.00	15.00	0	0	0	0	0	0.00		
	2019676964 01/04/2025	0.00	18576	0.00		0	0	13813	0.00	1746.00	2088.02	12067.00	
89	KAJU KUMAR	18456	0	16.00	0.00	11312	0	5358	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	SANJAY SAH	0	0	3.00	0.00	0	0	0	126.00	0	750		
21	GOLF COURSE LABOUR	0	0	0.00	12.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10879	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2019676973 07/04/2025	0.00	18456	5.00		0	887	17557	0.00	2126.00	2541.78	15431.00	
90	SAMAR BAHADUR	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	MATAFER	0	0	3.00	0.00	0	0	0	134.00	0	893		
22	GOLF COURSE LABOUR	0	240	0.00	11.00	0	240	0	0	0	580.48		
	DL/CPM/36190/10880	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014107529 08/04/2025	0.00	18696	15.00		0	2662	20763	0.00	2277.00	2723.48	18486.00	
91	NIKHIL MAURYA	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KEVAL MAURYA	0	0	3.00	0.00	0	0	0	134.00	0	893		
24	GOLF COURSE LABOUR	0	2400	0.00	11.00	0	2400	0	0	0	580.48		
	DL/CPM/36190/10883	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019701972 05/05/2025	0.00	20856	8.50		0	1508	21769	0.00	2277.00	2723.48	19492.00	

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 July, 2026

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	DEVENDER SINGH BISHT	20371	0	11.00	0.00	8543	0	0	1025	0	712		By CHEQUE/ TRANSFER
TTEGC-1	PRATAP SINGH BISHT	0	0	2.00	0.00	0	0	0	65.00	0	313		
25	SEMI SKILLED	0	840	0.00	18.00	0	840	0	0	0	277.65		
	DL/CPM/36190/10884	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1014000969 05/06/2025	0.00	21211	21.00		0	4113	13496	0.00	1090.00	1302.65	12406.00	
93	SAURABH	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAJ KUMAR	0	0	3.00	0.00	0	0	0	134.00	0	893		
26	GOLF COURSE LABOUR	0	1800	0.00	11.00	0	1800	0	0	0	580.48		
	DL/CPM/36190/10885	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019747472 01/07/2025	0.00	20256	36.00		0	6389	26050	0.00	2277.00	2723.48	23773.00	
94	CHANDRA PAL	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	SHYAMLAL	0	0	3.00	0.00	0	0	0	134.00	0	893		
28	GOLF COURSE LABOUR	0	2640	0.00	11.00	0	2640	0	0	0	580.48		
	DL/CPM/36190/10888	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019798772 01/09/2025	0.00	21096	8.00		0	1420	21921	0.00	2277.00	2723.48	19644.00	
95	WASEEM KHAN	18456	0	1.00	0.00	595	0	2382	357	0	248		By CHEQUE/ TRANSFER
TTEGC-1	FAKUKH KHAN	0	0	0.00	0.00	0	0	0	23.00	0	109		
29	GOLF COURSE LABOUR	0	0	0.00	30.00	0	0	0	0	0	96.75		
	DL/CPM/36190/10889	0	0	0.00	1.00	0	0	0	0	0	0.00		
	2019798775 01/09/2025	0.00	18456	0.00		0	0	2977	0.00	380.00	453.75	2597.00	
96	AJAJ KHAN	18456	0	8.00	0.00	5358	0	0	643	0	446		By CHEQUE/ TRANSFER
TTEGC-1	RAFIK	0	0	1.00	0.00	0	0	0	41.00	0	197		
30	WORKSHOP LABOUR	0	120	0.00	22.00	0	120	0	0	0	174.14		
	DL/CPM/36190/10899	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2019426169 01/09/2025	0.00	18576	4.00		0	710	6188	0.00	684.00	817.14	5504.00	
97	ROHIT KUMAR	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BAIJ NATH	0	0	3.00	0.00	0	0	0	134.00	0	893		
31	WORKSHOP LABOUR	0	840	0.00	11.00	0	840	0	0	0	580.48		
	DL/CPM/36190/10911	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019800815 12/01/2026	0.00	19296	38.50		0	6832	25533	0.00	2277.00	2723.48	23256.00	
98	JITENDRA	18456	0	17.00	0.00	11907	0	5954	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LT. JHINAK	0	0	3.00	0.00	0	0	0	134.00	0	893		
32	GOLF COURSE LABOUR	0	2400	0.00	11.00	0	2400	0	0	0	580.48		
	DL/CPM/36190/10912	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019929714 01/04/2026	0.00	20856	27.00		0	4791	25052	0.00	2277.00	2723.48	22775.00	

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 July, 2026

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 33	SANT RAM GURUCHARAN GOLF COURSE LABOUR DL/CPM/36190/10913 1116608402 13/04/2026	18456	0	10.00	0.00	7144	0	5954	1572	0	1091		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	99.00	0	481		
		0	1920	0.00	19.00	0	1920	0	0	0	425.69		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20376	0.00		0	0	15018	0.00	1671.00	1997.69	13347.00	
	Total					1014978	0	524132	184686	0	111423		
						5109	0	2522	11434.00	0	73263		
						0	109440	0	0	0	49363.32		
						0	0	0	5000	0	0.00		
						0	208793	1864974	0.00	201120.00	234049.32	1663854.00	

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 July, 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	DINESH	24204	0	13.00	0.00	11712	0	7808	2623	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	2342	2.00	0.00	0	2342	0	0.00	0	1373		
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	15.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26546	0.00		0	0	21862	0.00	2623.00	2623.00	19239.00	
2	SURESH KUMAR	19932	0	17.00	0.00	12859	0	6430	2469	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	1286	3.00	0.00	0	1286	0	155.00	0	1219		
	CARTMAN	0	1680	0.00	11.00	0	1680	0	0	1	668.69		
	DL/CPM/36190/10783	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	22898	0.00		0	0	22255	0.00	2625.00	3137.69	19630.00	
3	KRISHNA	19379	0	2.00	0.00	1875	0	5001	825	0	573		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	0	1.00	0.00	0	0	0	52.00	0	252		
	BALL SERVICE BOY	0	0	0.00	28.00	0	0	0	0	0	223.47		
	DL/CPM/36190/10784	0	0	0.00	3.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	19379	0.00		0	0	6876	0.00	877.00	1048.47	5999.00	
4	AJAY	19932	0	18.00	0.00	12859	0	6430	2469	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	1286	2.00	0.00	0	1286	0	155.00	0	1219		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	668.69		
	DL/CPM/36190/10785	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	21218	0.00		0	0	20575	0.00	2624.00	3137.69	17951.00	
5	ROHIT KUMAR	18456	0	17.00	0.00	11907	0	5358	2358	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	2381	3.00	0.00	0	2381	0	148.00	0	1108		
	HELPER	0	0	0.00	11.00	0	0	0	0	0	638.50		
	DL/CPM/36190/10786	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	20837	0.00		0	0	19646	0.00	2506.00	2996.50	17140.00	
6	BHUWAN SINGH	24204	0	16.00	0.00	14835	0	7808	2998	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	2342	3.00	0.00	0	2342	0	0.00	0	1748		
	SUPERVISOR	0	0	0.00	12.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	19.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26546	0.00		0	0	24985	0.00	2998.00	2998.00	21987.00	
7	JAG PRASAD	19932	0	17.00	0.00	12859	0	6430	2315	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	0	3.00	0.00	0	0	0	145.00	0	1065		
	BALL SERVICE BOY	0	0	0.00	11.00	0	0	0	0	0	626.89		
	DL/CPM/36190/10788	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	19932	0.00		0	0	19289	0.00	2460.00	2941.89	16829.00	

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 July, 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	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	VIRENDAR PRASAD	19932	0	17.00	0.00	12859	0	6430	2392	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	643	3.00	0.00	0	643	0	150.00	0	1142		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	647.79		
	DL/CPM/36190/10790	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	20575	0.00		0	0	19932	0.00	2542.00	3039.79	17390.00	
9	PREM CHAND	18456	0	15.00	0.00	10716	0	5358	2143	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	1786	3.00	0.00	0	1786	0	134.00	0	893		
	GOLF BALL BOY	0	120	0.00	13.00	0	120	0	0	0	580.45		
	DL/CPM/36190/10792	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	20362	0.00		0	0	17980	0.00	2277.00	2723.45	15703.00	
10	SHIVAM	18456	0	18.00	0.00	11907	0	5954	2786	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	5358	2.00	0.00	0	5358	0	175.00	0	1536		
	GOLF BALL BOY	0	1560	0.00	11.00	0	1560	0	0	0	754.62		
	DL/CPM/36190/10793	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	25374	0.00		0	0	24779	0.00	2961.00	3540.62	21818.00	
11	SANDEEP KUMAR	18456	0	16.00	0.00	11312	0	5358	2215	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	1786	3.00	0.00	0	1786	0	139.00	0	965		
	GOLF BALL BOY	0	240	0.00	12.00	0	240	0	0	0	599.82		
	DL/CPM/36190/10860	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	20482	0.00		0	0	18696	0.00	2354.00	2814.82	16342.00	
12	SHIVPUJAN	18456	0	17.00	0.00	11907	0	5954	2286	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	1191	3.00	0.00	0	1191	0	143.00	0	1036		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	619.19		
	DL/CPM/36190/10882	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	19647	0.00		0	0	19052	0.00	2429.00	2905.19	16623.00	
13	PAWAN KUMAR	22411	0	17.00	0.00	14459	0	7229	2689	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	0	723	3.00	0.00	0	723	0	0.00	0	1439		
	MARSHAL	0	360	0.00	11.00	0	360	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	20.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	23494	0.00		0	0	22771	0.00	2689.00	2689.00	20082.00	
14	JENNI NITHIN	18456	0	17.00	0.00	11907	0	0	1465	0	1017		By CHEQUE/ TRANSFER
TTEGCP-16	JENNI NARSAIAH	0	298	3.00	0.00	0	298	0	92.00	0	448		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	396.66		
	DL/CPM/36190/10914	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2020006377 01/07/2026	0.00	18754	0.00		0	0	12205	0.00	1557.00	1861.66	10648.00	

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 July, 2026

Page No. : 3

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	RAHUL	18456	0	16.00	0.00	11312	0	0	1500	0	1041		By CHEQUE/ TRANSFER
TTEGCP-17	SIYA RAM	0	1191	3.00	0.00	0	1191	0	94.00	0	459		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	406.35		
	DL/CPM/36190/10915	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2018367792 02/07/2026	0.00	19647	0.00		0	0	12503	0.00	1594.00	1906.35	10909.00	
16	KAIF KHAN	18456	0	12.00	0.00	8930	0	0	1143	0	793		By CHEQUE/ TRANSFER
TTEGCP-18	RAFIK KHAN	0	595	3.00	0.00	0	595	0	72.00	0	350		
	GOLF BALL BOY	0	0	0.00	14.00	0	0	0	0	0	309.56		
	DL/CPM/36190/10916	0	0	0.00	15.00	0	0	0	0	0	0.00		
	03/07/2026	0.00	19051	0.00		0	0	9525	0.00	1215.00	1452.56	8310.00	
17	HEERALAL	18456	0	11.00	0.00	7740	0	0	1072	0	744		By CHEQUE/ TRANSFER
TTEGCP-19	JIYALAL	0	1191	2.00	0.00	0	1191	0	67.00	0	328		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	290.26		
	DL/CPM/36190/10917	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2020012106 08/07/2026	0.00	19647	0.00		0	0	8931	0.00	1139.00	1362.26	7792.00	
Total						191955	0	81548	35748	0	130591		
						0	24399	0	1721.00	0	89843		
						0	3960	0	0	1	7430.94		
						0	0	0	0	0	0.00		
						0	0	301862	0.00	37470.00	43178.94	264392.00	