

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1	GEETA		18500	0	25.00	0.00	18500	0	0	0	0	0		By CHEQUE/ TRANSFER
	DINESH (H)		1500	0	6.00	0.00	1500	0	0	0	139.00	0	0	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	0	601.25	
			0	0	0.00	31.00	0	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	
							18500	0	0	0	0	0	0	
							1500	0	0	0	139.00	0	0	
							0	0	0	0	0	0	601.25	
							0	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 May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTEGC-1	1 VIPAT RAM	20371	0	21.00	0.00	17085	0	0	2050	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	5.00	0.00	0	0	0	129.00	0	800		
	SEMI SKILLED	0	1920	0.00	5.00	0	1920	0	0	0	555.26		
	DL/CPM/36190/10699	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22291	37.50		0	7345	26350	0.00	2179.00	2605.26	24171.00	
TTEGC-2	2 AMAR KUMAR	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	6.00	0.00	0	0	0	143.00	0	1037		
	SEMI SKILLED	0	1800	0.00	2.00	0	1800	0	0	0	619.35		
	DL/CPM/36190/10700	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	22171	71.00		0	13907	34764	0.00	2430.00	2906.35	32334.00	
TTEGC-4	3 ANNAMALAI. P	18456	0	23.50	0.00	17563	0	0	2108	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	0	6.00	0.00	0	0	0	132.00	0	858		
	GOLF COURSE LABOUR	0	1440	0.00	1.50	0	1440	0	0	0	570.80		
	DL/CPM/36190/10702	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	19896	55.50		0	9849	28852	0.00	2240.00	2678.80	26612.00	
TTEGC-6	4 RAJ KISHOR	20371	0	6.00	0.00	4600	0	0	552	0	383		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	1.00	0.00	0	0	0	35.00	0	169		
	SEMI SKILLED	0	480	0.00	24.00	0	480	0	0	0	149.50		
	DL/CPM/36190/10704	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	20851	26.50		0	5191	10271	0.00	587.00	701.50	9684.00	
TTEGC-9	5 GANGA PRASAD	20371	0	17.00	0.00	13143	0	0	1577	0	1095		By CHEQUE/ TRANSFER
	RAM HATE	0	0	3.00	0.00	0	0	0	99.00	0	482		
	SEMI SKILLED	0	960	0.00	11.00	0	960	0	0	0	427.15		
	DL/CPM/36190/10707	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	21331	41.00		0	8031	22134	0.00	1676.00	2004.15	20458.00	
TTEGC-1 1	6 MAHESH KUMAR	20371	0	12.00	0.00	9200	0	0	1104	0	766		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	2.00	0.00	0	0	0	69.00	0	338		
	SEMI SKILLED	0	960	0.00	17.00	0	960	0	0	0	299.00		
	DL/CPM/36190/10709	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21331	24.00		0	4701	14861	0.00	1173.00	1403.00	13688.00	
TTEGC-1 2	7 RAJU	20371	0	7.00	0.00	5257	0	0	631	0	438		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	1.00	0.00	0	0	0	40.00	0	193		
	SEMI SKILLED	0	480	0.00	23.00	0	480	0	0	0	170.85		
	DL/CPM/36190/10710	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	20851	7.00		0	1371	7108	0.00	671.00	801.85	6437.00	

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 May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	6.00	0.00	0	0	0	148.00	0	1116		
4	SEMI SKILLED	0	960	0.00	1.00	0	960	0	0	0	640.71		
	DL/CPM/36190/10712	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	21331	98.50		0	19294	39968	0.00	2514.00	3006.71	37454.00	
9	MUKESH KUMAR	20371	0	20.00	0.00	15771	0	0	1893	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	4.00	0.00	0	0	0	119.00	0	643		
5	SEMI SKILLED	0	1320	0.00	7.00	0	1320	0	0	0	512.56		
	DL/CPM/36190/10713	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	21691	65.50		0	12830	29921	0.00	2012.00	2405.56	27909.00	
10	NAGESHWAR NATH TIWARI	20371	0	22.00	0.00	17742	0	0	2129	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	5.00	0.00	0	0	0	134.00	0	879		
6	SEMI SKILLED	0	1920	0.00	4.00	0	1920	0	0	0	576.62		
	DL/CPM/36190/10714	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	22291	56.00		0	10969	30631	0.00	2263.00	2705.62	28368.00	
11	PANKAJ GIRI	20371	0	19.00	0.00	15114	0	0	1814	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	4.00	0.00	0	0	0	114.00	0	564		
7	SEMI SKILLED	0	840	0.00	8.00	0	840	0	0	0	491.21		
	DL/CPM/36190/10715	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	21211	13.00		0	2546	18500	0.00	1928.00	2305.21	16572.00	
12	PAPPU	18456	0	16.50	0.00	12205	0	0	1465	0	1017		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	4.00	0.00	0	0	0	92.00	0	448		
8	GOLF COURSE LABOUR	0	0	0.00	10.50	0	0	0	0	0	396.66		
	DL/CPM/36190/10716	0	0	0.00	20.50	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	18456	38.00		0	6744	18949	0.00	1557.00	1861.66	17392.00	
13	RAM KEWAL	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	6.00	0.00	0	0	0	148.00	0	1116		
1	SEMI SKILLED	0	1560	0.00	1.00	0	1560	0	0	0	640.71		
	DL/CPM/36190/10719	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	21931	100.50		0	19685	40959	0.00	2514.00	3006.71	38445.00	
14	RAM KUMAR	20371	0	5.50	0.00	4271	0	0	513	0	356		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	1.00	0.00	0	0	0	33.00	0	157		
2	SEMI SKILLED	0	480	0.00	24.50	0	480	0	0	0	138.81		
	DL/CPM/36190/10720	0	0	0.00	6.50	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	20851	18.00		0	3526	8277	0.00	546.00	651.81	7731.00	

M/S TIP TOP ENTERPRISES

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Firm PF Number DL/CPM/36190

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Salary / Wages Register for the month of May, 2026

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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	RAM RAJ	20371	0	16.00	0.00	11828	0	0	1419	0	985		By CHEQUE/ TRANSFER
TTEGC-2	RAM SAJEEVAN	0	0	2.00	0.00	0	0	0	89.00	0	434		
3	SEMI SKILLED	0	1440	0.00	13.00	0	1440	0	0	0	384.41		
	DL/CPM/36190/10721	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014182277 01/07/2022	0.00	21811	44.50		0	8716	21984	0.00	1508.00	1803.41	20476.00	
16	SUKHRAJ	20371	0	8.00	0.00	5914	0	0	710	0	493		By CHEQUE/ TRANSFER
TTEGC-2	GAYA PRASAD	0	0	1.00	0.00	0	0	0	45.00	0	217		
4	SEMI SKILLED	0	600	0.00	22.00	0	600	0	0	0	192.21		
	DL/CPM/36190/10722	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1014182244 01/07/2022	0.00	20971	20.00		0	3918	10432	0.00	755.00	902.21	9677.00	
17	SUNIL KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	SHRI NATH	0	0	6.00	0.00	0	0	0	148.00	0	1116		
5	SEMI SKILLED	0	1680	0.00	1.00	0	1680	0	0	0	640.71		
	DL/CPM/36190/10723	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591722 01/07/2022	0.00	22051	79.00		0	15474	36868	0.00	2514.00	3006.71	34354.00	
18	SUNIL KUMAR PANCHAL	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	VED PRAKASH PANCHAL	0	0	6.00	0.00	0	0	0	130.00	0	822		
6	GOLF COURSE LABOUR	0	0	0.00	2.00	0	0	0	0	0	561.11		
	DL/CPM/36190/10724	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014467635 01/07/2022	0.00	18456	16.00		0	2839	20104	0.00	2202.00	2633.11	17902.00	
19	UMESH KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	RAM KHILAWAN	0	0	6.00	0.00	0	0	0	148.00	0	1116		
8	SEMI SKILLED	0	1680	0.00	1.00	0	1680	0	0	0	640.71		
	DL/CPM/36190/10726	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014467652 01/07/2022	0.00	22051	91.50		0	17923	39317	0.00	2514.00	3006.71	36803.00	
20	RAVI	20371	0	15.00	0.00	11171	0	0	1341	0	931		By CHEQUE/ TRANSFER
TTEGC-2	MATHURA	0	0	2.00	0.00	0	0	0	84.00	0	410		
9	SEMI SKILLED	0	720	0.00	14.00	0	720	0	0	0	363.06		
	DL/CPM/36190/10808	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1013993539 01/07/2022	0.00	21091	53.00		0	10381	22272	0.00	1425.00	1704.06	20847.00	
21	RUSTAM	18456	0	19.50	0.00	13991	0	0	1679	0	1165		By CHEQUE/ TRANSFER
TTEGC-3	YASEEN	0	0	4.00	0.00	0	0	0	105.00	0	514		
0	GOLF COURSE LABOUR	0	0	0.00	7.50	0	0	0	0	0	454.71		
	DL/CPM/36190/10727	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1014079205 01/07/2022	0.00	18456	28.00		0	4969	18960	0.00	1784.00	2133.71	17176.00	

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Salary / Wages Register for the month of May, 2026

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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			
22	SAHEB PRASAD	20371	0	9.00	0.00	6571	0	0	789	0	547		By CHEQUE/ TRANSFER
TTEGC-3	BHAGIRATH	0	0	1.00	0.00	0	0	0	50.00	0	242		
1	SEMI SKILLED	0	600	0.00	21.00	0	600	0	0	0	213.56		
	DL/CPM/36190/10728	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1013591724 01/07/2022	0.00	20971	33.00		0	6464	13635	0.00	839.00	1002.56	12796.00	
23	SHABBEER AHAMAD	18456	0	23.50	0.00	17563	0	0	2108	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	ABDUL RAOOF	0	0	6.00	0.00	0	0	0	132.00	0	858		
2	GOLF COURSE LABOUR	0	1440	0.00	1.50	0	1440	0	0	0	570.80		
	DL/CPM/36190/10729	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	19896	57.50		0	10204	29207	0.00	2240.00	2678.80	26967.00	
24	SHIV KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	DEVI PRASAD	0	0	6.00	0.00	0	0	0	148.00	0	1116		
3	SEMI SKILLED	0	1560	0.00	1.00	0	1560	0	0	0	640.71		
	DL/CPM/36190/10730	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013695877 01/07/2022	0.00	21931	87.50		0	17139	38413	0.00	2514.00	3006.71	35899.00	
25	SHYAM	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KEWAL	0	0	6.00	0.00	0	0	0	130.00	0	822		
5	GOLF COURSE LABOUR	0	2160	0.00	2.00	0	2160	0	0	0	561.11		
	DL/CPM/36190/10732	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	20616	44.50		0	7897	27322	0.00	2202.00	2633.11	25120.00	
26	RAMESH KUMAR	20371	0	7.00	0.00	5257	0	0	631	0	438		By CHEQUE/ TRANSFER
TTEGC-3	RAM MURAT	0	0	1.00	0.00	0	0	0	40.00	0	193		
6	SEMI SKILLED	0	600	0.00	23.00	0	600	0	0	0	170.85		
	DL/CPM/36190/10733	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1014331884 01/07/2022	0.00	20971	28.00		0	5485	11342	0.00	671.00	801.85	10671.00	
27	BIHARI LAL	18456	0	11.00	0.00	7740	0	0	929	0	645		By CHEQUE/ TRANSFER
TTEGC-3	RAMA PATI	0	0	2.00	0.00	0	0	0	59.00	0	284		
7	GOLF COURSE LABOUR	0	720	0.00	18.00	0	720	0	0	0	251.55		
	DL/CPM/36190/10734	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	19176	47.00		0	8341	16801	0.00	988.00	1180.55	15813.00	
28	RAVI	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	6.00	0.00	0	0	0	148.00	0	1116		
8	SEMI SKILLED	0	2040	0.00	1.00	0	2040	0	0	0	640.71		
	DL/CPM/36190/10735	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	22411	24.00		0	4701	26455	0.00	2514.00	3006.71	23941.00	

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 May, 2026

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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			
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	15.00 3.00 0.00 0.00 28.00	0.00 0.00 13.00 18.00 0.00	11828 0 0 0 0	0 0 0 0 5485	0 0 0 0 17313	1419 89.00 0 0 0.00	0 0 0 0 1508.00	985 434 384.41 0.00 1803.41	15805.00	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 0 600 0 20971	24.00 6.00 0.00 0.00 56.00	0.00 0.00 1.00 30.00 0.00	19714 0 0 0 0	0 0 600 0 10969	0 0 0 0 31283	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	28769.00	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 0 480 0 20851	24.00 6.00 0.00 0.00 26.00	0.00 0.00 1.00 30.00 0.00	19714 0 0 0 0	0 0 480 0 5093	0 0 0 0 25287	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	22773.00	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 0 600 0 20971	21.00 5.00 0.00 0.00 25.00	0.00 0.00 5.00 26.00 0.00	17085 0 0 0 0	0 0 600 0 4897	0 0 0 0 22582	2050 129.00 0 0 0.00	0 0 0 0 2179.00	1250 800 555.26 0.00 2605.26	20403.00	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 0 0 18456	8.00 1.00 0.00 0.00 11.00	0.00 0.00 22.00 9.00 0.00	5358 0 0 0 0	0 0 0 0 1952	0 0 0 0 7310	643 41.00 0 0 0.00	0 0 0 0 684.00	446 197 174.14 0.00 817.14	6626.00	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 0 600 0 20971	21.00 5.00 0.00 0.00 31.00	0.00 0.00 5.00 26.00 0.00	17085 0 0 0 0	0 0 600 0 6072	0 0 0 0 23757	2050 129.00 0 0 0.00	0 0 0 0 2179.00	1250 800 555.26 0.00 2605.26	21578.00	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	24.00 6.00 0.00 0.00 36.00	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 0 0 6389	0 0 0 0 24250	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	21973.00	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 May, 2026

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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.	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 0 0 18456	9.00 2.00 0.00 0.00 12.00	0.00 0.00 20.00 11.00	6549 0 0 0 0	0 0 0 0 2130	0 0 0 0 8679	786 50.00 0 0 0.00	0 0 0 0 836.00	546 240 212.84 0.00	7843.00	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 2.00 0.00 0.00 10.00	0.00 0.00 15.00 16.00	9526 0 0 0 0	0 0 0 0 1775	0 0 0 0 11301	1143 72.00 0 0 0.00	0 0 0 0 1215.00	794 349 309.60 0.00	10086.00	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	14.00 2.00 0.00 0.00 27.00	0.00 0.00 15.00 16.00	10514 0 0 0 0	0 0 0 0 5289	0 0 0 0 15803	1262 79.00 0 0 0.00	0 0 0 0 1341.00	876 386 341.71 0.00	14462.00	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 0 240 0 18696	24.00 6.00 0.00 0.00 28.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 240 0 4969	0 0 0 0 23070	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	20793.00	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	24.00 6.00 0.00 0.00 43.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 0 0 7631	0 0 0 0 25492	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00	23215.00	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 0 0 18456	5.00 1.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3572 0 0 0 0	0 0 0 0 0	0 0 0 0 3572	429 27.00 0 0 0.00	0 0 0 0 456.00	298 131 116.09 0.00	3116.00	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 0 360 0 18816	10.00 2.00 0.00 0.00 4.00	0.00 0.00 19.00 12.00	7144 0 0 0 0	0 0 360 0 710	0 0 0 0 8214	857 54.00 0 0 0.00	0 0 0 0 911.00	595 262 232.18 0.00	7303.00	By CHEQUE/ TRANSFER

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Firm PF Number DL/CPM/36190
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Salary / Wages Register for the month of May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	SHAILENDRA PRATAP SINGH	18456	0	17.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	0	3.00	0.00	0	0	0	90.00	0	437		
8	LANDSCAPE LABOUR	0	0	0.00	11.00	0	0	0	0	0	386.98		
	DL/CPM/36190/10754	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	18456	8.00		0	1420	13327	0.00	1519.00	1815.98	11808.00	
44	S. KUMAR	18456	0	5.00	0.00	3572	0	0	429	0	298		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	1.00	0.00	0	0	0	27.00	0	131		
9	LANDSCAPE LABOUR	0	0	0.00	25.00	0	0	0	0	0	116.09		
	DL/CPM/36190/10755	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18456	0.00		0	0	3572	0.00	456.00	545.09	3116.00	
45	MOHD SHARUKH	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	6.00	0.00	0	0	0	143.00	0	1037		
0	SEMI SKILLED	0	1680	0.00	2.00	0	1680	0	0	0	619.35		
	DL/CPM/36190/10756	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	22051	33.00		0	6464	27201	0.00	2430.00	2906.35	24771.00	
46	KUSUM DEVI	18456	0	14.00	0.00	9526	0	0	1143	0	794		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	0	2.00	0.00	0	0	0	72.00	0	349		
1	LANDSCAPE LABOUR	0	0	0.00	15.00	0	0	0	0	0	309.60		
	DL/CPM/36190/10757	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18456	6.00		0	1065	10591	0.00	1215.00	1452.60	9376.00	
47	MADHU	18456	0	17.50	0.00	12205	0	0	1465	0	1017		By CHEQUE/ TRANSFER
TTEGC-6	PAWAN KUMAR	0	0	3.00	0.00	0	0	0	92.00	0	448		
2	LANDSCAPE LABOUR	0	0	0.00	10.50	0	0	0	0	0	396.66		
	DL/CPM/36190/10758	0	0	0.00	20.50	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18456	11.00		0	1952	14157	0.00	1557.00	1861.66	12600.00	
48	SANGEETA	18456	0	21.00	0.00	16075	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	VIJAY KUMAR	0	0	6.00	0.00	0	0	0	121.00	0	679		
3	LANDSCAPE LABOUR	0	0	0.00	4.00	0	0	0	0	0	522.44		
	DL/CPM/36190/10759	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18456	13.00		0	2307	18382	0.00	2050.00	2451.44	16332.00	
49	SUNITA	18456	0	21.00	0.00	15479	0	0	1857	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	5.00	0.00	0	0	0	117.00	0	607		
4	LANDSCAPE LABOUR	0	0	0.00	5.00	0	0	0	0	0	503.07		
	DL/CPM/36190/10760	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	11.00		0	1952	17431	0.00	1974.00	2360.07	15457.00	

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Salary / Wages Register for the month of May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	SONA DEVI	18456	0	22.50	0.00	16968	0	0	2036	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	6.00	0.00	0	0	0	128.00	0	786		
5	LANDSCAPE LABOUR	0	0	0.00	2.50	0	0	0	0	0	551.46		
	DL/CPM/36190/10761	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	13.00		0	2307	19275	0.00	2164.00	2587.46	17111.00	
51	MEERA	18456	0	22.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	6.00	0.00	0	0	0	126.00	0	750		
6	LANDSCAPE LABOUR	0	0	0.00	3.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10762	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18456	13.00		0	2307	18977	0.00	2126.00	2541.78	16851.00	
52	RITA	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	6.00	0.00	0	0	0	130.00	0	822		
7	LANDSCAPE LABOUR	0	0	0.00	2.00	0	0	0	0	0	561.11		
	DL/CPM/36190/10763	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18456	13.00		0	2307	19572	0.00	2202.00	2633.11	17370.00	
53	REETA DEVI	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	6.00	0.00	0	0	0	130.00	0	822		
8	LANDSCAPE LABOUR	0	0	0.00	2.00	0	0	0	0	0	561.11		
	DL/CPM/36190/10764	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18456	13.00		0	2307	19572	0.00	2202.00	2633.11	17370.00	
54	GEETA YADAV	18456	0	20.00	0.00	15479	0	0	1857	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	6.00	0.00	0	0	0	117.00	0	607		
9	LANDSCAPE LABOUR	0	0	0.00	5.00	0	0	0	0	0	503.07		
	DL/CPM/36190/10765	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	13.00		0	2307	17786	0.00	1974.00	2360.07	15812.00	
55	KISHAN	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	6.00	0.00	0	0	0	143.00	0	1037		
1	SEMI SKILLED	0	240	0.00	2.00	0	240	0	0	0	619.35		
	DL/CPM/36190/10767	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20611	49.50		0	9696	28993	0.00	2430.00	2906.35	26563.00	
56	FAIZAN AHMED	18456	2000	21.50	0.00	16372	1774	1267	2330	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	0	0	6.00	0.00	0	0	0	133.00	0	1080		
4	WORKSHOP LABOUR	0	0	0.00	3.50	0	0	0	0	0	573.27		
	DL/CPM/36190/10770	0	0	0.00	27.50	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	20456	13.00		0	2307	21720	0.00	2463.00	2903.27	19257.00	

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Salary / Wages Register for the month of May, 2026

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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			
57 TTEGC-7 5	MAN BAHADUR GURUNG	20371	0	24.00	0.00	19714	0	0	2366	0	0		By CHEQUE/ TRANSFER
	PURNA SINGH GURUNG	6018	0	6.00	0.00	5824	0	0	148.00	0	2366		
	WORKSHOP LABOUR	0	0	0.00	1.00	0	0	0	0	0	640.71		
	DL/CPM/36190/10771	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2005856139 01/07/2022	0.00	26389	38.50		0	7541	33079	0.00	2514.00	3006.71	30565.00	
58 TTEGC-7 7	SENGENI	20371	0	8.00	0.00	6571	0	0	789	0	547		By CHEQUE/ TRANSFER
	VANKATASAN	0	0	2.00	0.00	0	0	0	50.00	0	242		
	SEMI SKILLED	0	960	0.00	21.00	0	960	0	0	0	213.56		
	DL/CPM/36190/10773	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21331	12.50		0	2448	9979	0.00	839.00	1002.56	9140.00	
59 TTEGC-7 9	SURESH KUMAR	20371	0	5.00	0.00	3943	0	0	473	0	328		By CHEQUE/ TRANSFER
	RAMDEEN	0	0	1.00	0.00	0	0	0	30.00	0	145		
	SEMI SKILLED	0	480	0.00	25.00	0	480	0	0	0	128.15		
	DL/CPM/36190/10775	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	20851	7.50		0	1469	5892	0.00	503.00	601.15	5389.00	
60 TTEGC-8 0	RAHUL	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
	TEJ BAHADUR	0	0	6.00	0.00	0	0	0	130.00	0	822		
	GENERAL LABOUR	0	1560	0.00	2.00	0	1560	0	0	0	561.11		
	DL/CPM/36190/10776	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	20016	20.50		0	3638	22463	0.00	2202.00	2633.11	20261.00	
61 TTEGC-8 2	SUBHASH	18456	0	15.00	0.00	10716	0	0	1286	0	893		By CHEQUE/ TRANSFER
	RADHE SHAYAM	0	0	3.00	0.00	0	0	0	81.00	0	393		
	GOLF COURSE LABOUR	0	1560	0.00	13.00	0	1560	0	0	0	348.27		
	DL/CPM/36190/10778	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013697271 01/07/2022	0.00	20016	65.00		0	11535	23811	0.00	1367.00	1634.27	22444.00	
62 TTEGC-8 3	MOHAMMAD ZAKI	18456	0	15.00	0.00	10716	0	0	1286	0	893		By CHEQUE/ TRANSFER
	ABDUL NABI	0	0	3.00	0.00	0	0	0	81.00	0	393		
	GOLF COURSE LABOUR	0	1800	0.00	13.00	0	1800	0	0	0	348.27		
	DL/CPM/36190/10779	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014313027 01/07/2022	0.00	20256	0.00		0	0	12516	0.00	1367.00	1634.27	11149.00	
63 TTEGC-8 5	SHYAM CHAND	18456	0	12.00	0.00	8335	0	0	1000	0	694		By CHEQUE/ TRANSFER
	RAM PYARE	0	0	2.00	0.00	0	0	0	63.00	0	306		
	GOLF COURSE LABOUR	0	1200	0.00	17.00	0	1200	0	0	0	270.89		
	DL/CPM/36190/10805	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1014074496 22/08/2022	0.00	19656	9.50		0	1686	11221	0.00	1063.00	1270.89	10158.00	

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 May, 2026

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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			
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 1200 0 19656	22.00 6.00 0.00 0.00 49.50	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 1200 0 8784	0 0 0 0 26654	2000 126.00 0 0 0.00	0 0 0 0 2126.00	1250 750 541.78 0.00 2541.78	24528.00	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	24.00 6.00 0.00 0.00 53.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 0 0 9494	0 0 0 0 27355	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	25078.00	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	24.00 6.00 0.00 0.00 63.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 2280 0 11269	0 0 0 0 31410	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	29133.00	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 2400 0 24811	21.00 6.00 0.00 0.00 17.50	0.00 0.00 4.00 27.00	19519 0 0 0 0	0 0 2400 0 3771	0 0 0 0 25690	2342 0.00 0 0 0.00	0 0 0 0 2342.00	1250 1092 0.00 0.00 2342.00	23348.00	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 2280 0 20736	21.00 5.00 0.00 0.00 77.00	0.00 0.00 5.00 26.00	15479 0 0 0 0	0 0 2280 0 13665	0 0 0 0 31424	1857 117.00 0 0 0.00	0 0 0 0 1974.00	1250 607 503.07 0.00 2360.07	29450.00	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 1320 0 19776	20.00 3.00 0.00 0.00 88.50	0.00 0.00 8.00 23.00	13693 0 0 0 0	0 0 1320 0 15705	0 0 0 0 30718	1643 103.00 0 0 0.00	0 0 0 0 1746.00	1141 502 445.02 0.00 2088.02	28972.00	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	22.50 6.00 0.00 0.00 80.00	0.00 0.00 2.50 28.50	16968 0 0 0 0	0 0 1440 0 14197	0 0 0 0 32605	2036 128.00 0 0 0.00	0 0 0 0 2164.00	1250 786 551.46 0.00 2587.46	30441.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of May, 2026

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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			
71 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 480 0 18936	23.00 6.00 0.00 0.00 44.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 480 0 7808	0 0 0 0 25553	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00 2633.11	23351.00	By CHEQUE/ TRANSFER
72 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456 0 0 0 0.00	0 0 480 0 18936	14.50 3.00 0.00 0.00 35.00	0.00 0.00 13.50 17.50	10419 0 0 0 0	0 0 480 0 6211	0 0 0 0 17110	1250 79.00 0 0 0.00	0 0 0 0 1329.00	868 382 338.62 0.00 1588.62	15781.00	By CHEQUE/ TRANSFER
73 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456 0 0 0 0.00	0 0 0 0 18456	24.00 6.00 0.00 0.00 35.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 0 0 6300	0 0 0 0 24161	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	21884.00	By CHEQUE/ TRANSFER
74 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456 0 0 0 0.00	0 0 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
75 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 0 720 0 21091	20.00 5.00 0.00 0.00 27.00	0.00 0.00 6.00 25.00	16428 0 0 0 0	0 0 720 0 5289	0 0 0 0 22437	1971 124.00 0 0 0.00	0 0 0 0 2095.00	1250 721 533.91 0.00 2504.91	20342.00	By CHEQUE/ TRANSFER
76 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 120 0 18576	12.00 2.00 0.00 0.00 19.00	0.00 0.00 17.00 14.00	8335 0 0 0 0	0 0 120 0 3372	0 0 0 0 11827	1000 63.00 0 0 0.00	0 0 0 0 1063.00	694 306 270.89 0.00 1270.89	10764.00	By CHEQUE/ TRANSFER
77 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456 0 0 0 0.00	0 0 1320 0 19776	22.00 6.00 0.00 0.00 75.50	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 1320 0 13398	0 0 0 0 31388	2000 126.00 0 0 0.00	0 0 0 0 2126.00	1250 750 541.78 0.00 2541.78	29262.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL PERF.AL	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	SPL. ALL PERF.AL	ARREAR MISC-2	E.P.F. E.S.I.C.	V.P.F. I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
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 1920 0 20376	21.00 5.00 0.00 0.00 65.50	0.00 0.00 5.00 26.00	15479 0 0 0 0	0 0 1920 0 11624	0 0 0 0 29023	1857 117.00 0 0 0.00	0 0 2484 0 4458.00	1250 607 503.07 0.00 2360.07	24565.00	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 0 480 0 20851	5.00 1.00 0.00 0.00 10.50	0.00 0.00 25.00 6.00	3943 0 0 0 0	0 0 480 0 2057	0 0 0 0 6480	473 30.00 0 0 0.00	0 0 0 0 503.00	328 145 128.15 0.00 601.15	5977.00	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 0 600 0 19056	23.00 6.00 0.00 0.00 42.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 600 0 7453	0 0 0 0 25318	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00 2633.11	23116.00	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	5.00 1.00 0.00 0.00 1.00	0.00 0.00 25.00 6.00	3572 0 0 0 0	0 0 0 0 177	0 0 0 0 3749	429 27.00 0 0 0.00	0 0 0 0 456.00	298 131 116.09 0.00 545.09	3293.00	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 1200 0 21571	24.00 6.00 0.00 0.00 96.00	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1200 0 18804	0 0 0 0 39718	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	37204.00	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 0 960 0 21331	10.50 2.00 0.00 0.00 11.00	0.00 0.00 18.50 12.50	8214 0 0 0 0	0 0 960 0 2155	0 0 0 0 11329	986 62.00 0 0 0.00	0 0 0 0 1048.00	684 302 266.96 0.00 1252.96	10281.00	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 1080 0 21451	19.00 4.00 0.00 0.00 62.00	0.00 0.00 8.00 23.00	15114 0 0 0 0	0 0 1080 0 12144	0 0 0 0 28338	1814 114.00 0 0 0.00	0 0 0 0 1928.00	1250 564 491.21 0.00 2305.21	26410.00	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			
85 TTEGC-1 16	GURU PRASAD AMAR NATH YADAV SEMI SKILLED DL/CPM/36190/10874 1013993441 01/07/2024	20371	0	10.00	0.00	7886	0	0	946	0	657		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	60.00	0	289		
		0	720	0.00	19.00	0	720	0	0	0	256.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	21091	4.00		0	784	9390	0.00	1006.00	1202.30	8384.00	
86 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	148.00	0	1116		
		0	2400	0.00	1.00	0	2400	0	0	0	640.71		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22771	51.00		0	9990	32104	0.00	2514.00	3006.71	29590.00	
87 TTEGC1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	148.00	0	1116		
		0	1440	0.00	1.00	0	1440	0	0	0	640.71		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21811	100.00		0	19588	40742	0.00	2514.00	3006.71	38228.00	
88 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456	0	23.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	130.00	0	822		
		0	720	0.00	2.00	0	720	0	0	0	561.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19176	48.00		0	8518	26503	0.00	2202.00	2633.11	24301.00	
89 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456	0	19.00	0.00	13693	0	0	1643	0	1141		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	103.00	0	502		
		0	0	0.00	8.00	0	0	0	0	0	445.02		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18456	7.00		0	1242	14935	0.00	1746.00	2088.02	13189.00	
90 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	134.00	0	893		
		0	0	0.00	1.00	0	0	0	0	0	580.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	39.00		0	6921	24782	0.00	2277.00	2723.48	22505.00	
91 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456	0	14.00	0.00	9526	0	0	1143	0	794		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	72.00	0	349		
		0	360	0.00	15.00	0	360	0	0	0	309.60		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	18816	10.00		0	1775	11661	0.00	1215.00	1452.60	10446.00	

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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			
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 1320 0 19776	22.00 5.00 0.00 0.00 65.50	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 1320 0 11624	0 0 0 0 29019	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00 2451.44	26969.00	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 1680 0 22051	20.00 5.00 0.00 0.00 44.00	0.00 0.00 6.00 25.00	16428 0 0 0 0	0 0 1680 0 8619	0 0 0 0 26727	1971 124.00 0 0 0.00	0 0 0 0 2095.00	1250 721 533.91 0.00 2504.91	24632.00	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 0 600 0 19056	18.00 3.00 0.00 0.00 23.00	0.00 0.00 10.00 21.00	12502 0 0 0 0	0 0 600 0 4082	0 0 0 0 17184	1500 94.00 0 0 0.00	0 0 0 0 1594.00	1041 459 406.32 0.00 1906.32	15590.00	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 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
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 2160 0 20616	21.00 5.00 0.00 0.00 76.00	0.00 0.00 5.00 26.00	15479 0 0 0 0	0 0 2160 0 13487	0 0 0 0 31126	1857 117.00 0 0 0.00	0 0 0 0 1974.00	1250 607 503.07 0.00 2360.07	29152.00	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	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14884 0 0 0 0	0 0 0 0 0	0 0 0 0 14884	1786 112.00 0 0 0.00	0 0 0 0 1898.00	1240 546 483.73 0.00 2269.73	12986.00	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 2160 0 20616	24.00 6.00 0.00 0.00 63.50	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 2160 0 11269	0 0 0 0 31290	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	29013.00	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 May, 2026

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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			
99 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456	0	24.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	134.00	0	893		
		0	0	0.00	1.00	0	0	0	0	0	580.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18456	43.50		0	7720	25581	0.00	2277.00	2723.48	23304.00	
100 TTEGC-1 32	JITENDRA LT. JHINAK GOLF COURSE LABOUR DL/CPM/36190/10912 2019929714 01/04/2026	18456	0	24.00	0.00	17861	0	1350	2305	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	145.00	0	1055		
		0	2160	0.00	1.00	0	2160	0	0	0	624.36		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20616	78.00		0	13842	35213	0.00	2450.00	2929.36	32763.00	
101 TTEGC-1 33	SANT RAM GURUCHARAN GOLF COURSE LABOUR DL/CPM/36190/10913 1116608402 13/04/2026	18456	0	17.00	0.00	11907	0	4171	1929	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	121.00	0	679		
		0	840	0.00	11.00	0	840	0	0	0	522.54		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19296	19.00		0	3372	20290	0.00	2050.00	2451.54	18240.00	
	Total					1384533	1774	6788	167173	0	101641		
						5824	0	0	10334.00	0	65532		
						0	79560	0	0	2484	44583.69		
						0	0	0	0	0	0.00		
						0	677326	2155805	0.00	179991.00	211756.69	1975814.00	

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 May, 2026

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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 H.R.A. CONVEY TECH. D.Wage	SPL. ALL PERF.AL CONVEY. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. TECH. AL D.Wage	SPL. ALL PERF.AL CONVEY. MEDICAL OT.AMT	ARREAR MISC-2 INCENTI OT ARR. Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
1 TTEGCP-1	DINESH KALYAN SINGH SUPERVISOR DL/CPM/36190/10781 01/07/2022	24204 0 0 0 0.00	0 8588 0 0 32792	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	22642 0 0 0 0	0 8588 0 0 0	0 0 0 0 31230	3748 0.00 0 0 0.00	0 0 0 0 3748.00	1250 2498 0.00 0.00	27482.00	By CHEQUE/ TRANSFER
2 TTEGCP-2	SURESH KUMAR KAILASH CHAND CARTMAN DL/CPM/36190/10783 1005336592 01/07/2022	19932 0 0 0 0.00	0 1929 1680 0 23541	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18003 0 0 0 0	0 1929 1680 0 0	0 0 0 0 21612	2392 136.00 0 0 0.00	0 0 0 0 2528.00	1250 1142 585.10 0.00	19084.00	By CHEQUE/ TRANSFER
3 TTEGCP-3	KRISHNA JAI SHANKAR BALL SERVICE BOY DL/CPM/36190/10784 1013657919 01/07/2022	19379 0 0 0 0.00	0 1875 0 0 21254	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16878 0 0 0 0	0 1875 0 0 0	0 0 0 0 18753	2250 127.00 0 0 0.00	0 0 0 0 2377.00	1250 1000 548.54 0.00	16376.00	By CHEQUE/ TRANSFER
4 TTEGCP-4	AJAY PARVEEN GOLF BALL BOY DL/CPM/36190/10785 1013543776 01/07/2022	19932 0 0 0 0.00	0 5144 0 0 25076	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	19289 0 0 0 0	0 5144 0 0 0	0 0 0 0 24433	2932 145.00 0 0 0.00	0 0 0 0 3077.00	1250 1682 626.89 0.00	21356.00	By CHEQUE/ TRANSFER
5 TTEGCP-5	ROHIT KUMAR SHRIRAM HELPER DL/CPM/36190/10786 2017804988 01/07/2022	18456 0 0 0 0.00	0 1786 0 0 20242	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11907 0 0 0 0	0 1786 0 0 0	0 0 0 0 13693	1643 90.00 0 0 0.00	0 0 0 0 1733.00	1141 502 386.98 0.00	11960.00	By CHEQUE/ TRANSFER
6 TTEGCP-6	BHUWAN SINGH GOVIND SINGH SUPERVISOR DL/CPM/36190/10787 01/07/2022	24204 0 0 0 0.00	0 1562 0 0 25766	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	10931 0 0 0 0	0 1562 0 0 0	0 0 0 0 12493	1499 0.00 0 0 0.00	0 0 0 0 1499.00	1041 458 0.00 0.00	10994.00	By CHEQUE/ TRANSFER
7 TTEGCP-7	JAG PRASAD MATADIN BALL SERVICE BOY DL/CPM/36190/10788 1013543740 01/07/2022	19932 0 0 0 0.00	0 1929 0 0 21861	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	14145 0 0 0 0	0 1929 0 0 0	0 0 0 0 16074	1929 107.00 0 0 0.00	0 0 0 0 2036.00	1250 679 459.71 0.00	14038.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES
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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 May, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	VIRENDAR PRASAD	19932	0	17.00	0.00	12859	0	0	1775	0	1232		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	1929	3.00	0.00	0	1929	0	97.00	0	543		
	GOLF BALL BOY	0	0	0.00	11.00	0	0	0	0	0	417.92		
	DL/CPM/36190/10790	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	21861	0.00		0	0	14788	0.00	1872.00	2192.92	12916.00	
9	PREM CHAND	18456	0	24.00	0.00	17861	0	0	2715	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	4763	6.00	0.00	0	4763	0	134.00	0	1465		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	580.48		
	DL/CPM/36190/10792	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	23219	0.00		0	0	22624	0.00	2849.00	3295.48	19775.00	
10	SHIVAM	18456	0	20.00	0.00	14884	0	0	2572	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	6549	5.00	0.00	0	6549	0	112.00	0	1322		
	GOLF BALL BOY	0	1200	0.00	6.00	0	1200	0	0	0	483.73		
	DL/CPM/36190/10793	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	26205	0.00		0	0	22633	0.00	2684.00	3055.73	19949.00	
11	SANDEEP KUMAR	18456	0	12.00	0.00	8335	0	0	1143	0	794		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	1191	2.00	0.00	0	1191	0	63.00	0	349		
	GOLF BALL BOY	0	0	0.00	17.00	0	0	0	0	0	270.89		
	DL/CPM/36190/10860	0	0	0.00	14.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	19647	0.00		0	0	9526	0.00	1206.00	1413.89	8320.00	
12	SHIVPUJAN	18456	0	19.00	0.00	13098	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	3572	3.00	0.00	0	3572	0	99.00	0	750		
	GOLF BALL BOY	0	720	0.00	9.00	0	720	0	0	0	425.69		
	DL/CPM/36190/10882	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	22748	0.00		0	0	17390	0.00	2099.00	2425.69	15291.00	
13	PAWAN KUMAR	22411	0	24.00	0.00	21688	0	0	2603	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	0	0	6.00	0.00	0	0	0	0.00	0	1353		
	MARSHAL	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	30.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	22411	0.00		0	0	21688	0.00	2603.00	2603.00	19085.00	
Total						202520	0	0	29201	0	117099		
						0	40817	0	1110.00	0	79275		
						0	3600	0	0	0	4785.93		
						0	0	0	0	0	0.00		
						0	0	246937	0.00	30311.00	33986.93	216626.00	