

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

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Firm PF Number DL/CPM/36190

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	26.00	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	30.00	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

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

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			
TTEGC-1	1 VIPAT RAM	20371	0	1.00	0.00	679	0	0	81	0	57		By CHEQUE/ TRANSFER
	BIRAI	0	0	0.00	0.00	0	0	0	6.00	0	24		
	SEMI SKILLED	0	120	0.00	29.00	0	120	0	0	0	22.07		
	DL/CPM/36190/10699	0	0	0.00	1.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	20491	0.00		0	0	799	0.00	87.00	103.07	712.00	
TTEGC-2	2 AMAR KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	679	4.00	0.00	0	679	0	158.00	0	1276		
	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10700	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	23450	55.50		0	10871	34321	0.00	2684.00	3210.13	31637.00	
TTEGC-4	3 ANNAMALAI P	18456	0	25.00	0.00	18456	0	0	2252	0	1250		By CHEQUE/ TRANSFER
	POOSALI	0	308	5.00	0.00	0	308	0	141.00	0	1002		
	GOLF COURSE LABOUR	0	1920	0.00	0.00	0	1920	0	0	0	609.83		
	DL/CPM/36190/10702	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	20684	43.50		0	7720	28404	0.00	2393.00	2861.83	26011.00	
TTEGC-6	4 RAJ KISHOR	20371	0	23.00	0.00	18334	0	0	2200	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	4.00	0.00	0	0	0	138.00	0	950		
	SEMI SKILLED	0	2040	0.00	3.00	0	2040	0	0	0	595.86		
	DL/CPM/36190/10704	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	22411	20.00		0	3918	24292	0.00	2338.00	2795.86	21954.00	
TTEGC-9	5 GANGA PRASAD	20371	0	25.00	0.00	19692	0	0	2363	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	4.00	0.00	0	0	0	148.00	0	1113		
	SEMI SKILLED	0	2160	0.00	1.00	0	2160	0	0	0	639.99		
	DL/CPM/36190/10707	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	22531	43.00		0	8423	30275	0.00	2511.00	3002.99	27764.00	
TTEGC-1	6 MAHESH KUMAR	20371	0	22.00	0.00	17655	0	0	2119	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	4.00	0.00	0	0	0	133.00	0	869		
	SEMI SKILLED	0	2040	0.00	4.00	0	2040	0	0	0	573.79		
	DL/CPM/36190/10709	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	22411	27.50		0	5387	25082	0.00	2252.00	2692.79	22830.00	
TTEGC-1	7 RAJU	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	679	4.00	0.00	0	679	0	158.00	0	1276		
	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10710	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	23450	23.00		0	4505	27955	0.00	2684.00	3210.13	25271.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Salary / Wages Register for the month of June, 2026

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	24.00	0.00	19013	0	0	2282	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	4.00	0.00	0	0	0	143.00	0	1032		
4	SEMI SKILLED	0	1800	0.00	2.00	0	1800	0	0	0	617.92		
	DL/CPM/36190/10712	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	22171	29.00		0	5680	26493	0.00	2425.00	2899.92	24068.00	
9	MUKESH KUMAR	20371	0	22.00	0.00	17655	0	0	2119	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	4.00	0.00	0	0	0	133.00	0	869		
5	SEMI SKILLED	0	2040	0.00	4.00	0	2040	0	0	0	573.79		
	DL/CPM/36190/10713	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	22411	46.50		0	9108	28803	0.00	2252.00	2692.79	26551.00	
10	NAGESHWAR NATH TIWARI	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	679	4.00	0.00	0	679	0	158.00	0	1276		
6	SEMI SKILLED	0	2160	0.00	0.00	0	2160	0	0	0	684.13		
	DL/CPM/36190/10714	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	23210	39.00		0	7639	30849	0.00	2684.00	3210.13	28165.00	
11	PANKAJ GIRI	20371	0	24.00	0.00	19692	0	0	2363	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	5.00	0.00	0	0	0	148.00	0	1113		
7	SEMI SKILLED	0	1920	0.00	1.00	0	1920	0	0	0	639.99		
	DL/CPM/36190/10715	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	22291	32.00		0	6268	27880	0.00	2511.00	3002.99	25369.00	
12	PAPPU	18456	0	17.00	0.00	11689	0	0	1403	0	974		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	2.00	0.00	0	0	0	88.00	0	429		
8	GOLF COURSE LABOUR	0	1440	0.00	11.00	0	1440	0	0	0	379.89		
	DL/CPM/36190/10716	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	19896	3.00		0	532	13661	0.00	1491.00	1782.89	12170.00	
13	RAM KEWAL	20371	0	11.00	0.00	9506	0	0	1141	0	792		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	3.00	0.00	0	0	0	72.00	0	349		
1	SEMI SKILLED	0	960	0.00	16.00	0	960	0	0	0	308.95		
	DL/CPM/36190/10719	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	21331	51.00		0	9990	20456	0.00	1213.00	1449.95	19243.00	
14	RAM KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	679	4.00	0.00	0	679	0	158.00	0	1276		
2	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10720	0	0	0.00	30.00	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	23450	50.50		0	9892	33342	0.00	2684.00	3210.13	30658.00	

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 June, 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 TTEGC-2 3	RAM RAJ RAM SAJEEVAN SEMI SKILLED DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 679 2520 0 23570	26.00 4.00 0.00 0.00 41.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 2520 0 8031	0 0 0 0 31601	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	28917.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 679 2280 0 23330	26.00 4.00 0.00 0.00 62.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 2280 0 12144	0 0 0 0 35474	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	32790.00	By CHEQUE/ TRANSFER
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH SEMI SKILLED DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 22771	26.00 4.00 0.00 0.00 41.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 2400 0 8031	0 0 0 0 30802	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	28204.00	By CHEQUE/ TRANSFER
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	17841 0 0 0 0	0 0 0 0 0	0 0 0 0 17841	2141 134.00 0 0 0.00	0 0 0 0 2275.00	1250 891 579.83 0.00 2720.83	15566.00	By CHEQUE/ TRANSFER
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN SEMI SKILLED DL/CPM/36190/10726 1014467652 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 22771	26.00 4.00 0.00 0.00 48.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 0 2400 0 9402	0 0 0 0 32173	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	29575.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 679 2280 0 23330	26.00 4.00 0.00 0.00 44.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 2280 0 8619	0 0 0 0 31949	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	29265.00	By CHEQUE/ TRANSFER
21 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	22.50 4.00 0.00 0.00 12.50	0.00 0.00 3.50 26.50 0.00	16303 0 0 0 0	0 0 0 0 2218	0 0 0 0 18521	1956 123.00 0 0 0.00	0 0 0 0 2079.00	1250 706 529.85 0.00 2485.85	16442.00	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

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Salary / Wages Register for the month of June, 2026

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	SAHEB PRASAD	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	BHAGIRATH	0	679	4.00	0.00	0	679	0	158.00	0	1276		
1	SEMI SKILLED	0	2160	0.00	0.00	0	2160	0	0	0	684.13		
	DL/CPM/36190/10728	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591724 01/07/2022	0.00	23210	43.00		0	8423	31633	0.00	2684.00	3210.13	28949.00	
23	SHABBEER AHAMAD	18456	0	16.00	0.00	12304	0	0	1476	0	1025		By CHEQUE/ TRANSFER
TTEGC-3	ABDUL RAOOF	0	0	4.00	0.00	0	0	0	93.00	0	451		
2	GOLF COURSE LABOUR	0	1200	0.00	10.00	0	1200	0	0	0	399.88		
	DL/CPM/36190/10729	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	19656	0.00		0	0	13504	0.00	1569.00	1875.88	11935.00	
24	SHIV KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	DEVI PRASAD	0	679	4.00	0.00	0	679	0	158.00	0	1276		
3	SEMI SKILLED	0	2040	0.00	0.00	0	2040	0	0	0	684.13		
	DL/CPM/36190/10730	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013695877 01/07/2022	0.00	23090	55.00		0	10773	33863	0.00	2684.00	3210.13	31179.00	
25	SHYAM	18456	0	25.00	0.00	18456	0	0	2252	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM KEWAL	0	308	5.00	0.00	0	308	0	141.00	0	1002		
5	GOLF COURSE LABOUR	0	2640	0.00	0.00	0	2640	0	0	0	609.83		
	DL/CPM/36190/10732	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	21404	30.00		0	5324	26728	0.00	2393.00	2861.83	24335.00	
26	RAMESH KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAM MURAT	0	679	4.00	0.00	0	679	0	158.00	0	1276		
6	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10733	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014331884 01/07/2022	0.00	23450	47.50		0	9304	32754	0.00	2684.00	3210.13	30070.00	
27	BIHARI LAL	18456	0	23.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
TTEGC-3	RAMA PATI	0	0	5.00	0.00	0	0	0	130.00	0	817		
7	GOLF COURSE LABOUR	0	2400	0.00	2.00	0	2400	0	0	0	559.85		
	DL/CPM/36190/10734	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	20856	34.50		0	6122	25748	0.00	2197.00	2626.85	23551.00	
28	RAVI	20371	0	14.00	0.00	12223	0	0	1467	0	1018		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	4.00	0.00	0	0	0	92.00	0	449		
8	SEMI SKILLED	0	720	0.00	12.00	0	720	0	0	0	397.25		
	DL/CPM/36190/10735	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	21091	17.00		0	3330	16273	0.00	1559.00	1864.25	14714.00	

M/S TIP TOP ENTERPRISES
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Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Salary / Wages Register for the month of June, 2026

Page No. : 5

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 679 120 0 21170	26.00 4.00 0.00 0.00 5.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 120 0 979	0 0 0 0 22149	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	19465.00	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	0 679 360 0 21410	26.00 4.00 0.00 0.00 44.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 360 0 8619	0 0 0 0 30029	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	27345.00	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	0 679 0 0 21050	26.00 4.00 0.00 0.00 19.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 0 0 3722	0 0 0 0 24772	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	22088.00	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 0 120 0 20491	22.00 4.00 0.00 0.00 18.00	0.00 0.00 4.00 26.00 0.00	17655 0 0 0 0	0 0 120 0 3526	392 0 0 0 21693	2166 136.00 0 0 0.00	0 0 0 0 2302.00	1250 916 586.53 0.00 2752.53	19391.00	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	0 615 120 0 19191	26.00 4.00 0.00 0.00 26.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 120 0 4614	0 0 0 0 23805	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	21372.00	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 0 0 20371	13.00 3.00 0.00 0.00 9.00	0.00 0.00 14.00 16.00 0.00	10865 0 0 0 0	0 0 0 0 1763	0 0 0 0 12628	1304 82.00 0 0 0.00	0 0 0 0 1386.00	905 399 353.11 0.00 1657.11	11242.00	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	25.00 4.00 0.00 0.00 28.00	0.00 0.00 1.00 29.00 0.00	17841 0 0 0 0	0 0 0 0 4969	0 0 0 0 22810	2141 134.00 0 0 0.00	0 0 0 0 2275.00	1250 891 579.83 0.00 2720.83	20535.00	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 June, 2026

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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			
36 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456 0 0 0 0.00	0 615 120 0 19191	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 120 0 5324	0 0 0 0 24515	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	22082.00	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	23.00 4.00 0.00 0.00 16.00	0.00 0.00 3.00 27.00 0.00	16610 0 0 0 0	0 0 0 0 2839	0 0 0 0 19449	1993 125.00 0 0 0.00	0 0 0 0 2118.00	1250 743 539.83 0.00 2532.83	17331.00	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	0 679 240 0 21290	26.00 4.00 0.00 0.00 22.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 240 0 4309	0 0 0 0 25599	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	22915.00	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	0 615 360 0 19431	26.00 4.00 0.00 0.00 26.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 360 0 4614	0 0 0 0 24045	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	21612.00	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 0 120 0 18576	23.00 5.00 0.00 0.00 10.00	0.00 0.00 2.00 28.00 0.00	17226 0 0 0 0	0 0 120 0 1775	615 0 0 0 19736	2141 134.00 0 0 0.00	0 0 0 0 2275.00	1250 891 579.83 0.00 2720.83	17461.00	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	24.00 5.00 0.00 0.00 16.00	0.00 0.00 1.00 29.00 0.00	17841 0 0 0 0	0 0 120 0 2839	0 0 0 0 20800	2141 134.00 0 0 0.00	0 0 0 0 2275.00	1250 891 579.83 0.00 2720.83	18525.00	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	0 615 240 0 19311	26.00 4.00 0.00 0.00 19.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 240 0 3372	0 0 0 0 22683	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	20250.00	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 June, 2026

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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	26.00	0.00	18456	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	615	4.00	0.00	0	615	0	144.00	0	1039		
8	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10754	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	19071	8.00		0	1420	20491	0.00	2433.00	2908.81	18058.00	
44	S.KUMAR	18456	0	24.00	0.00	17841	0	0	2141	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	5.00	0.00	0	0	0	134.00	0	891		
9	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	579.83		
	DL/CPM/36190/10755	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18456	21.00		0	3727	21568	0.00	2275.00	2720.83	19293.00	
45	MOHD SHARUKH	20371	0	24.00	0.00	19692	0	0	2363	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	5.00	0.00	0	0	0	148.00	0	1113		
0	SEMI SKILLED	0	120	0.00	1.00	0	120	0	0	0	639.99		
	DL/CPM/36190/10756	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	20491	19.00		0	3722	23534	0.00	2511.00	3002.99	21023.00	
46	KUSUM DEVI	18456	0	26.00	0.00	18456	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	615	4.00	0.00	0	615	0	144.00	0	1039		
1	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10757	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	19071	0.00		0	0	19071	0.00	2433.00	2908.81	16638.00	
47	MADHU	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	PAWAN KUMAR	0	0	4.00	0.00	0	0	0	139.00	0	965		
2	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10758	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
48	SANGEETA	18456	0	24.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	VIJAY KUMAR	0	0	4.00	0.00	0	0	0	130.00	0	817		
3	LANDSCAPE LABOUR	0	0	0.00	2.00	0	0	0	0	0	559.85		
	DL/CPM/36190/10759	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18456	0.00		0	0	17226	0.00	2197.00	2626.85	15029.00	
49	SUNITA	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	4.00	0.00	0	0	0	139.00	0	965		
4	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10760	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	

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 June, 2026

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	SONA DEVI	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	4.00	0.00	0	0	0	139.00	0	965		
5	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10761	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
51	MEERA	18456	0	26.00	0.00	18456	0	0	2252	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	308	4.00	0.00	0	308	0	141.00	0	1002		
6	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	609.83		
	DL/CPM/36190/10762	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18764	0.00		0	0	18764	0.00	2393.00	2861.83	16371.00	
52	RITA	18456	0	26.00	0.00	18456	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	615	4.00	0.00	0	615	0	144.00	0	1039		
7	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10763	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	19071	0.00		0	0	19071	0.00	2433.00	2908.81	16638.00	
53	REETA DEVI	18456	0	26.00	0.00	18456	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	615	4.00	0.00	0	615	0	144.00	0	1039		
8	LANDSCAPE LABOUR	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10764	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	19071	0.00		0	0	19071	0.00	2433.00	2908.81	16638.00	
54	GEETA YADAV	18456	0	18.00	0.00	13534	0	0	1624	0	1127		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	4.00	0.00	0	0	0	102.00	0	497		
9	LANDSCAPE LABOUR	0	0	0.00	8.00	0	0	0	0	0	439.86		
	DL/CPM/36190/10765	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	0.00		0	0	13534	0.00	1726.00	2063.86	11808.00	
55	KISHAN	20371	0	24.00	0.00	19013	0	0	2282	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	4.00	0.00	0	0	0	143.00	0	1032		
1	SEMI SKILLED	0	240	0.00	2.00	0	240	0	0	0	617.92		
	DL/CPM/36190/10767	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20611	45.00		0	8814	28067	0.00	2425.00	2899.92	25642.00	
56	FAIZAN AHMED	18456	0	24.00	0.00	17226	0	0	2067	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	2000	0	4.00	0.00	1867	0	0	130.00	0	817		
4	WORKSHOP LABOUR	0	0	0.00	2.00	0	0	0	0	0	559.85		
	DL/CPM/36190/10770	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	20456	21.00		0	3727	22820	0.00	2197.00	2626.85	20623.00	

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P.E.-THE DELHI GOLF CLUB (COURSE)
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Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	MAN BAHADUR GURUNG	20371	0	26.00	0.00	20371	0	0	2526	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	679	4.00	0.00	6018	679	201	158.00	0	2526		
5	WORKSHOP LABOUR	0	0	0.00	0.00	0	0	0	0	0	684.13		
	DL/CPM/36190/10771	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2005856139 01/07/2022	0.00	27068	33.50		0	6562	33831	0.00	2684.00	3210.13	31147.00	
58	SENGENI	20371	0	24.00	0.00	19013	0	0	2282	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	4.00	0.00	0	0	0	143.00	0	1032		
7	SEMI SKILLED	0	1320	0.00	2.00	0	1320	0	0	0	617.92		
	DL/CPM/36190/10773	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21691	0.00		0	0	20333	0.00	2425.00	2899.92	17908.00	
59	SURESH KUMAR	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	4.00	0.00	0	0	0	153.00	0	1195		
9	SEMI SKILLED	0	2040	0.00	0.00	0	2040	0	0	0	662.06		
	DL/CPM/36190/10775	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	22411	35.50		0	6954	29365	0.00	2598.00	3107.06	26767.00	
60	RAHUL	18456	0	25.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	5.00	0.00	0	0	0	139.00	0	965		
0	GENERAL LABOUR	0	1080	0.00	0.00	0	1080	0	0	0	599.82		
	DL/CPM/36190/10776	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	19536	24.00		0	4259	23795	0.00	2354.00	2814.82	21441.00	
61	SUBHASH	18456	0	2.00	0.00	1846	0	0	222	0	154		By CHEQUE/ TRANSFER
TTEGC-8	RADHE SHAYAM	0	0	1.00	0.00	0	0	0	14.00	0	68		
2	GOLF COURSE LABOUR	0	120	0.00	27.00	0	120	0	0	0	60.00		
	DL/CPM/36190/10778	0	0	0.00	3.00	0	0	0	0	0	0.00		
	1013697271 01/07/2022	0.00	18576	0.00		0	0	1966	0.00	236.00	282.00	1730.00	
62	MOHAMMAD ZAKI	18456	0	21.50	0.00	15072	0	0	1809	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	ABDUL NABI	0	0	3.00	0.00	0	0	0	114.00	0	559		
3	GOLF COURSE LABOUR	0	2400	0.00	5.50	0	2400	0	0	0	489.84		
	DL/CPM/36190/10779	0	0	0.00	24.50	0	0	0	0	0	0.00		
	1014313027 01/07/2022	0.00	20856	0.00		0	0	17472	0.00	1923.00	2298.84	15549.00	
63	SHYAM CHAND	18456	0	14.00	0.00	10458	0	0	1255	0	871		By CHEQUE/ TRANSFER
TTEGC-8	RAM PYARE	0	0	3.00	0.00	0	0	0	79.00	0	384		
5	GOLF COURSE LABOUR	0	1080	0.00	13.00	0	1080	0	0	0	339.89		
	DL/CPM/36190/10805	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1014074496 22/08/2022	0.00	19536	27.50		0	4880	16418	0.00	1334.00	1594.89	15084.00	

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 June, 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	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 9	PRADEEP RAM PRAKASH GOLF COURSE LABOUR DL/CPM/36190/10814 2018916132 23/01/2023	18456 0 0 0 0.00	0 0 1680 0 20136	21.50 5.00 0.00 0.00 31.00	0.00 0.00 3.50 26.50 0.00	16303 0 0 0 0	0 0 1680 0 5501	0 0 0 0 23484	1956 123.00 0 0 0.00	0 0 0 0 2079.00	1250 706 529.85 0.00 2485.85	21405.00	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	0 615 0 0 19071	26.00 4.00 0.00 0.00 28.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 0 0 5058	0 0 0 0 24129	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	21696.00	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 2040 0 20496	21.00 5.00 0.00 0.00 31.00	0.00 0.00 4.00 26.00 0.00	15995 0 0 0 0	0 0 2040 0 5501	0 0 0 0 23536	1919 120.00 0 0 0.00	0 0 0 0 2039.00	1250 669 519.84 0.00 2438.84	21497.00	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 2040 0 24451	23.00 5.00 0.00 0.00 2.00	0.00 0.00 2.00 28.00 0.00	20917 0 0 0 0	0 0 2040 0 431	0 0 0 0 23388	2510 0.00 0 0 0.00	0 0 0 0 2510.00	1250 1260 0.00 0.00 2510.00	20878.00	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	0 615 2880 0 21951	26.00 4.00 0.00 0.00 49.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 2880 0 8784	0 0 0 0 30735	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	28302.00	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	0 615 2760 0 21831	26.00 4.00 0.00 0.00 55.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 2760 0 9760	0 0 0 0 31591	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	29158.00	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	0 308 1920 0 20684	26.00 4.00 0.00 0.00 54.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 308 1920 0 9672	0 0 0 0 30356	2252 141.00 0 0 0.00	0 0 0 0 2393.00	1250 1002 609.83 0.00 2861.83	27963.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of June, 2026

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 0 0 18456	26.00 4.00 0.00 0.00 25.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 0 0 4437	0 0 0 0 22893	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	20539.00	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 1320 0 19776	19.50 4.00 0.00 0.00 33.00	0.00 0.00 6.50 23.50 0.00	14457 0 0 0 0	0 0 1320 0 5856	0 0 0 0 21633	1735 109.00 0 0 0.00	0 0 0 0 1844.00	1204 531 469.85 0.00 2204.85	19789.00	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	25.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 0 0 1420	0 0 0 0 19876	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	17522.00	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 30.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	By CHEQUE/ TRANSFER
75 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 679 2640 0 23690	26.00 4.00 0.00 0.00 84.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0	0 679 2640 0 16454	98 0 0 0 40242	2538 159.00 0 0 0.00	0 0 0 0 2697.00	1250 1288 687.31 0.00 3225.31	37545.00	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	0 615 360 0 19431	26.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 360 0 2839	0 0 0 0 22270	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	19837.00	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	20.00 4.00 0.00 0.00 46.00	0.00 0.00 6.00 24.00 0.00	14765 0 0 0 0	0 0 1320 0 8163	0 0 0 0 24248	1772 111.00 0 0 0.00	0 0 0 0 1883.00	1230 542 479.86 0.00 2251.86	22365.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of June, 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 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 615 2640 0 21711	26.00 4.00 0.00 0.00 61.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 615 2640 0 10825	0 0 0 0 32536	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	30103.00	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	0 679 2280 0 23330	26.00 4.00 0.00 0.00 44.50	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 679 2280 0 8716	0 0 0 0 32046	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1250 1276 684.13 0.00 3210.13	29362.00	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 0 0 18456	25.50 4.00 0.00 0.00 30.00	0.00 0.00 0.50 29.50	18148 0 0 0 0	0 0 0 0 5324	0 0 0 0 23472	2178 137.00 0 0 0.00	0 0 0 0 2315.00	1250 928 589.81 0.00 2767.81	21157.00	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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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
82 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371 0 0 0 0.00	0 0 2400 0 22771	25.00 4.00 0.00 0.00 68.00	0.00 0.00 1.00 29.00	19692 0 0 0 0	0 0 2400 0 13320	0 0 0 0 35412	2363 148.00 0 0 0.00	0 0 0 0 2511.00	1250 1113 639.99 0.00 3002.99	32901.00	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 1680 0 22051	20.00 4.00 0.00 0.00 31.50	0.00 0.00 6.00 24.00	16297 0 0 0 0	0 0 1680 0 6170	0 0 0 0 24147	1956 123.00 0 0 0.00	0 0 0 0 2079.00	1250 706 529.65 0.00 2485.65	22068.00	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 0 0 20371	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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

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Salary / Wages Register for the month of June, 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	GURU PRASAD	20371	0	16.00	0.00	12223	0	0	1467	0	1018		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	2.00	0.00	0	0	0	92.00	0	449		
16	SEMI SKILLED	0	1680	0.00	12.00	0	1680	0	0	0	397.25		
	DL/CPM/36190/10874	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	22051	17.50		0	3428	17331	0.00	1559.00	1864.25	15772.00	
86	PAWAN KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM PIYARE	0	679	4.00	0.00	0	679	0	158.00	0	1276		
17	SEMI SKILLED	0	2880	0.00	0.00	0	2880	0	0	0	684.13		
	DL/CPM/36190/10875	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074501 17/03/2025	0.00	23930	55.00		0	10773	34703	0.00	2684.00	3210.13	32019.00	
87	RAJ KUMAR	20371	0	26.00	0.00	20371	0	0	2526	0	1250		By CHEQUE/ TRANSFER
TTEGC1	JAGROOP	0	679	4.00	0.00	0	679	0	158.00	0	1276		
18	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10876	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591032 01/04/2025	0.00	23450	48.50		0	9500	32950	0.00	2684.00	3210.13	30266.00	
88	ARUN KUMAR	18456	0	25.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	DAYA SHANKAR	0	0	5.00	0.00	0	0	0	139.00	0	965		
19	WORKSHOP LABOUR	0	600	0.00	0.00	0	600	0	0	0	599.82		
	DL/CPM/36190/10877	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2018065916 01/04/2025	0.00	19056	54.00		0	9583	28639	0.00	2354.00	2814.82	26285.00	
89	DEVTA DEVI	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	VIRENDRA RAUT	0	0	4.00	0.00	0	0	0	139.00	0	965		
20	GOLF COURSE LABOUR	0	0	0.00	0.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10878	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019676964 01/04/2025	0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
90	KAJU KUMAR	18456	0	26.00	0.00	18456	0	0	2289	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	SANJAY SAH	0	615	4.00	0.00	0	615	0	144.00	0	1039		
21	GOLF COURSE LABOUR	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10879	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019676973 07/04/2025	0.00	19071	6.00		0	1065	20136	0.00	2433.00	2908.81	17703.00	
91	SAMAR BAHADUR	18456	0	13.00	0.00	9228	0	0	1107	0	769		By CHEQUE/ TRANSFER
TTEGC-1	MATAFER	0	0	2.00	0.00	0	0	0	70.00	0	338		
22	GOLF COURSE LABOUR	0	240	0.00	15.00	0	240	0	0	0	299.91		
	DL/CPM/36190/10880	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014107529 08/04/2025	0.00	18696	5.00		0	887	10355	0.00	1177.00	1406.91	9178.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

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Salary / Wages Register for the month of June, 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	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	0 615 1920 0 20991	26.00 4.00 0.00 0.00 37.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 1920 0 6566	0 0 0 0 27557	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	25124.00	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 1800 0 22171	25.00 4.00 0.00 0.00 62.00	0.00 0.00 1.00 29.00 0.00	19692 0 0 0 0	0 0 1800 0 12144	0 0 0 0 33636	2363 148.00 0 0 0.00	0 0 0 0 2511.00	1250 1113 639.99 0.00 3002.99	31125.00	By CHEQUE/ TRANSFER
94 TTEGC-1 26	SAURABH RAJ KUMAR GOLF COURSE LABOUR DL/CPM/36190/10885 2019747472 01/07/2025	18456 0 0 0 0.00	0 0 240 0 18696	16.00 4.00 0.00 0.00 25.00	0.00 0.00 10.00 20.00 0.00	12304 0 0 0 0	0 0 240 0 4437	355 0 0 0 17336	1519 95.00 0 0 0.00	0 0 0 0 1614.00	1054 465 411.42 0.00 1930.42	15722.00	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 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	By CHEQUE/ TRANSFER
96 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456 0 0 0 0.00	0 0 1800 0 20256	18.00 3.00 0.00 0.00 4.50	0.00 0.00 9.00 21.00 0.00	12919 0 0 0 0	0 0 1800 0 799	0 0 0 0 15518	1550 97.00 0 0 0.00	0 0 0 0 1647.00	1076 474 419.87 0.00 1969.87	13871.00	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	14.00 3.00 0.00 0.00 4.00	0.00 0.00 13.00 17.00 0.00	10458 0 0 0 0	0 0 0 0 710	0 0 0 0 11168	1255 79.00 0 0 0.00	0 0 0 0 1334.00	871 384 339.89 0.00 1594.89	9834.00	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 1800 0 20256	22.00 4.00 0.00 0.00 55.50	0.00 0.00 4.00 26.00 0.00	15995 0 0 0 0	0 0 1800 0 9849	0 0 0 0 27644	1919 120.00 0 0 0.00	0 0 0 0 2039.00	1250 669 519.84 0.00 2438.84	25605.00	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 June, 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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456 0 0 0 0.00	0 615 960 0 20031	26.00 4.00 0.00 0.00 67.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 960 0 11979	0 0 0 0 32010	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	29577.00	By CHEQUE/ TRANSFER
100 TTEGC-1 32	JITENDRA LT. JHINAK GOLF COURSE LABOUR DL/CPM/36190/10912 2019929714 01/04/2026	18456 0 0 0 0.00	0 615 2760 0 21831	26.00 4.00 0.00 0.00 37.50	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 615 2760 0 6655	0 0 0 0 28486	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1250 1039 619.81 0.00 2908.81	26053.00	By CHEQUE/ TRANSFER
101 TTEGC-1 33	SANT RAM GURUCHARAN GOLF COURSE LABOUR DL/CPM/36190/10913 1116608402 13/04/2026	18456 0 0 0 0.00	0 0 1680 0 20136	24.50 5.00 0.00 0.00 35.00	0.00 0.00 0.50 29.50 0.00	18148 0 0 0 0	0 0 1680 0 6211	0 0 0 0 26039	2178 137.00 0 0 0.00	0 0 0 0 2315.00	1250 928 589.81 0.00 2767.81	23724.00	By CHEQUE/ TRANSFER
	Total					1689698 7885 0 0 0	0 24588 110280 0 501800	1460 201 0 0 2335912	205905 12758.00 0 0 0.00	0 0 0 0 218663.00	114145 91760 55082.13 0.00 260987.13	2117249.00	

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 June, 2026

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DINESH	24204	0	25.00	0.00	24204	0	0	2904	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	0	5.00	0.00	0	0	0	0.00	0	1654		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	24204	0.00		0	0	24204	0.00	2904.00	2904.00	21300.00	
2	SURESH KUMAR	19932	0	22.00	0.00	16610	0	0	1993	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	0	3.00	0.00	0	0	0	125.00	0	743		
	CARTMAN	0	1080	0.00	5.00	0	1080	0	0	0	539.83		
	DL/CPM/36190/10783	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	21012	0.00		0	0	17690	0.00	2118.00	2532.83	15572.00	
3	KRISHNA	19379	0	21.00	0.00	16795	0	0	2093	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	646	5.00	0.00	0	646	0	131.00	0	843		
	BALL SERVICE BOY	0	0	0.00	4.00	0	0	0	0	0	566.83		
	DL/CPM/36190/10784	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	20025	0.00		0	0	17441	0.00	2224.00	2659.83	15217.00	
4	AJAY	19932	0	26.00	0.00	19932	0	0	2631	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	1993	4.00	0.00	0	1993	0	165.00	0	1381		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	712.56		
	DL/CPM/36190/10785	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	21925	0.00		0	0	21925	0.00	2796.00	3343.56	19129.00	
5	ROHIT KUMAR	18456	0	26.00	0.00	18456	0	615	2879	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	4922	4.00	0.00	0	4922	0	180.00	0	1629		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	779.77		
	DL/CPM/36190/10786	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	23378	0.00		0	0	23993	0.00	3059.00	3658.77	20934.00	
6	BHUWAN SINGH	24204	0	25.00	0.00	23397	0	0	3195	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	3227	4.00	0.00	0	3227	0	0.00	0	1945		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	29.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	27431	0.00		0	0	26624	0.00	3195.00	3195.00	23429.00	
7	JAG PRASAD	19932	0	19.00	0.00	14617	0	0	1834	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	664	3.00	0.00	0	664	0	115.00	0	584		
	BALL SERVICE BOY	0	0	0.00	8.00	0	0	0	0	0	496.63		
	DL/CPM/36190/10788	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	20596	0.00		0	0	15281	0.00	1949.00	2330.63	13332.00	

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 June, 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 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		
8 TTEGCP-9	VIRENDAR PRASAD DHURENDAR GOLF BALL BOY DL/CPM/36190/10790 1013543779 01/07/2022	19932 0 0 0 0.00	0 2658 0 0 22590	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19932 0 0 0 0	0 2658 0 0 0	665 0 0 0 23255	2791 175.00 0 0 0.00	0 0 0 0 2966.00	1250 1541 755.79 0.00 3546.79	20289.00	By CHEQUE/ TRANSFER
9 TTEGCP-11	PREM CHAND RAM HET GOLF BALL BOY DL/CPM/36190/10792 1014681072 01/07/2022	18456 0 0 0 0.00	0 0 480 0 18936	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	15995 0 0 0 0	0 0 480 0 0	0 0 0 0 16475	1919 120.00 0 0 0.00	0 0 0 0 2039.00	1250 669 519.84 0.00 2438.84	14436.00	By CHEQUE/ TRANSFER
10 TTEGCP-12	SHIVAM RAM SHANKAR GOLF BALL BOY DL/CPM/36190/10793 1014680794 01/07/2022	18456 0 0 0 0.00	0 1846 1680 0 21982	16.00 2.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	11074 0 0 0 0	0 1846 1680 0 0	0 0 0 0 14600	1550 97.00 0 0 0.00	0 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	12953.00	By CHEQUE/ TRANSFER
11 TTEGCP-13	SANDEEP KUMAR RAM MILAN GOLF BALL BOY DL/CPM/36190/10860 2019240244 22/12/2023	18456 0 0 0 0.00	0 2461 360 0 21277	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 2461 360 0 0	0 0 0 0 21277	2510 157.00 0 0 0.00	0 0 0 0 2667.00	1250 1260 679.80 0.00 3189.80	18610.00	By CHEQUE/ TRANSFER
12 TTEGCP-14	SHIVPUJAN RAM KUMAR GOLF BALL BOY DL/CPM/36190/10882 2019694461 02/05/2025	18456 0 0 0 0.00	0 3076 120 0 21652	24.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 3076 120 0 0	0 0 0 0 20422	2436 153.00 0 0 0.00	0 0 0 0 2589.00	1250 1186 659.82 0.00 3095.82	17833.00	By CHEQUE/ TRANSFER
13 TTEGCP-15	PAWAN KUMAR HARGOVIND MARSHAL DL/CPM/36190/10887 07/07/2025	22411 0 0 0 0.00	0 747 0 0 23158	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	22411 0 0 0 0	0 747 0 0 0	747 0 0 0 23905	2869 0.00 0 0 0.00	0 0 0 0 2869.00	1250 1619 0.00 0.00 2869.00	21036.00	By CHEQUE/ TRANSFER
	Total					239105 0 0 0 0	0 22240 3720 0 0	2027 0 0 0 267092	31604 1418.00 0 0 0.00	0 0 0 0 33022.00	130221 107288 6130.77 0.00 37734.77	234070.00	