

M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India**

OTHER

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of August, 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			
1	GEETA	18500	0	25.00	0.00	18500	0	0	0	0	0	0	By CHEQUE/ TRANSFER
	DINESH (H)	1500	0	6.00	0.00	1500	0	0	139.00	0	0	0	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	601.25	0.00	
		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		
						1500	0	0	139.00	0	0		
						0	0	0	0	0	601.25		
						0	0	0	0	0	0.00		
						0	0	20000	0.00	139.00	601.25	19861.00	

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of August, 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			
TTEGC-1	1 VIPAT RAM	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
	BIRAI	0	0	5.00	0.00	0	0	0	153.00	0	1195		
	SEMI SKILLED	0	1440	0.00	0.00	0	1440	0	0	0	662.06		
	DL/CPM/36190/10699	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	21811	8.00		0	1567	23378	0.00	2598.00	3107.06	20780.00	
TTEGC-2	2 AMAR KUMAR	20371	0	20.50	0.00	17414	0	0	2090	0	1250		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	6.00	0.00	0	0	0	131.00	0	840		
	SEMI SKILLED	0	600	0.00	4.50	0	600	0	0	0	565.96		
	DL/CPM/36190/10700	0	0	0.00	26.50	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	20971	16.50		0	3232	21246	0.00	2221.00	2655.96	19025.00	
TTEGC-4	3 ANNAMALAI P	18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
	POOSALI	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GOLF COURSE LABOUR	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10702	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTEGC-6	4 RAJ KISHOR	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	6.00	0.00	0	0	0	143.00	0	1037		
	SEMI SKILLED	0	720	0.00	2.00	0	720	0	0	0	619.35		
	DL/CPM/36190/10704	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	21091	22.50		0	4407	24184	0.00	2430.00	2906.35	21754.00	
TTEGC-9	5 GANGA PRASAD	20371	0	25.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	RAM HATE	0	0	5.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	840	0.00	1.00	0	840	0	0	0	640.71		
	DL/CPM/36190/10707	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	21211	17.50		0	3428	23982	0.00	2514.00	3006.71	21468.00	
TTEGC-1	6 MAHESH KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	6.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	720	0.00	1.00	0	720	0	0	0	640.71		
	DL/CPM/36190/10709	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21091	15.50		0	3036	23470	0.00	2514.00	3006.71	20956.00	
TTEGC-1	7 RAJU	20371	0	23.50	0.00	18728	0	0	2247	0	1250		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	5.00	0.00	0	0	0	141.00	0	997		
	SEMI SKILLED	0	1080	0.00	2.50	0	1080	0	0	0	608.66		
	DL/CPM/36190/10710	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	21451	9.50		0	1861	21669	0.00	2388.00	2855.66	19281.00	

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 August, 2026

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	23.50	0.00	19385	0	0	2326	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	6.00	0.00	0	0	0	146.00	0	1076		
4	SEMI SKILLED	0	2040	0.00	1.50	0	2040	0	0	0	630.01		
	DL/CPM/36190/10712	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	22411	9.00		0	1763	23188	0.00	2472.00	2956.01	20716.00	
9	MUKESH KUMAR	20371	0	23.50	0.00	18728	0	0	2247	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	5.00	0.00	0	0	0	141.00	0	997		
5	SEMI SKILLED	0	240	0.00	2.50	0	240	0	0	0	608.66		
	DL/CPM/36190/10713	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	20611	25.00		0	4897	23865	0.00	2388.00	2855.66	21477.00	
10	NAGESHWAR NATH TIWARI	20371	0	20.00	0.00	15771	0	0	1893	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	119.00	0	643		
6	SEMI SKILLED	0	1440	0.00	7.00	0	1440	0	0	0	512.56		
	DL/CPM/36190/10714	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	21811	5.00		0	979	18190	0.00	2012.00	2405.56	16178.00	
11	PANKAJ GIRI	20371	0	13.00	0.00	11171	0	0	1341	0	931		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	4.00	0.00	0	0	0	84.00	0	410		
7	SEMI SKILLED	0	480	0.00	14.00	0	480	0	0	0	363.06		
	DL/CPM/36190/10715	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	20851	4.50		0	881	12532	0.00	1425.00	1704.06	11107.00	
12	PAPPU	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	5.00	0.00	0	0	0	134.00	0	893		
8	GOLF COURSE LABOUR	0	2040	0.00	1.00	0	2040	0	0	0	580.48		
	DL/CPM/36190/10716	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	20496	12.50		0	2218	22119	0.00	2277.00	2723.48	19842.00	
13	RAM KEWAL	20371	0	27.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	4.00	0.00	0	0	0	153.00	0	1195		
1	SEMI SKILLED	0	2040	0.00	0.00	0	2040	0	0	0	662.06		
	DL/CPM/36190/10719	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	22411	3.00		0	588	22999	0.00	2598.00	3107.06	20401.00	
14	RAM KUMAR	20371	0	22.00	0.00	18400	0	0	2208	0	1250		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	6.00	0.00	0	0	0	138.00	0	958		
2	SEMI SKILLED	0	840	0.00	3.00	0	840	0	0	0	598.00		
	DL/CPM/36190/10720	0	0	0.00	28.00	0	0	0	0	0	0.00		
	3811126692 01/07/2022	0.00	21211	17.00		0	3330	22570	0.00	2346.00	2806.00	20224.00	

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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			
15 TTEGC-2 3	RAM RAJ RAM SAJEEVAN SEMI SKILLED DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 0 2520 0 22891	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00 0.00	20371 0 0 0 0	0 0 2520 0 1567	0 0 0 0 24458	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	21860.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	26.00 4.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00 0.00	19714 0 0 0 0	0 0 1440 0 1567	0 0 0 0 22721	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	20207.00	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 0 960 0 21331	19.50 5.00 0.00 0.00 17.00	0.00 0.00 6.50 24.50 0.00	16100 0 0 0 0	0 0 960 0 3330	0 0 0 0 20390	1932 121.00 0 0 0.00	0 0 0 0 2053.00	1250 682 523.25 0.00 2455.25	18337.00	By CHEQUE/ TRANSFER
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	15182 0 0 0 0	0 0 0 0 15182	0 0 0 0 0	1822 114.00 0 0 0.00	0 0 0 0 1936.00	1250 572 493.42 0.00 2315.42	13246.00	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 0 240 0 20611	20.00 5.00 0.00 0.00 21.50	0.00 0.00 6.00 25.00 0.00	16428 0 0 0 0	0 0 240 0 4211	0 0 0 0 20879	1971 124.00 0 0 0.00	0 0 0 0 2095.00	1250 721 533.91 0.00 2504.91	18784.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	22.50 5.00 0.00 0.00 19.00	0.00 0.00 3.50 27.50 0.00	18071 0 0 0 0	0 0 720 0 3722	0 0 0 0 22513	2169 136.00 0 0 0.00	0 0 0 0 2305.00	1250 919 587.31 0.00 2756.31	20208.00	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	9.50 3.00 0.00 0.00 0.00	0.00 0.00 18.50 12.50 0.00	7442 0 0 0 0	0 0 0 0 0	0 0 0 0 7442	893 56.00 0 0 0.00	0 0 0 0 949.00	620 273 241.87 0.00 1134.87	6493.00	By CHEQUE/ TRANSFER

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

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Salary / Wages Register for the month of August, 2026

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 TTEGC-3 1	SAHEB PRASAD	20371	0	27.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
	BHAGIRATH	0	0	4.00	0.00	0	0	0	153.00	0	1195		
	SEMI SKILLED	0	1440	0.00	0.00	0	1440	0	0	0	662.06		
	DL/CPM/36190/10728	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013591724 01/07/2022	0.00	21811	11.00		0	2155	23966	0.00	2598.00	3107.06		
23 TTEGC-3 2	SHABBEER AHAMAD	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
	ABDUL RAOOF	0	0	4.00	0.00	0	0	0	139.00	0	965		
	GOLF COURSE LABOUR	0	1680	0.00	0.00	0	1680	0	0	0	599.82		
	DL/CPM/36190/10729	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	20136	4.00		0	710	20846	0.00	2354.00	2814.82		
24 TTEGC-3 3	SHIV KUMAR	20371	0	25.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	DEVI PRASAD	0	0	5.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	1320	0.00	1.00	0	1320	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	21691	11.00		0	2155	23189	0.00	2514.00	3006.71		
25 TTEGC-3 5	SHYAM	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
	RAM KEWAL	0	0	4.00	0.00	0	0	0	139.00	0	965		
	GOLF COURSE LABOUR	0	2280	0.00	0.00	0	2280	0	0	0	599.82		
	DL/CPM/36190/10732	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	20736	5.00		0	887	21623	0.00	2354.00	2814.82		
26 TTEGC-3 6	RAMESH KUMAR	20371	0	24.00	0.00	19714	0	0	2366	0	1250		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	6.00	0.00	0	0	0	148.00	0	1116		
	SEMI SKILLED	0	840	0.00	1.00	0	840	0	0	0	640.71		
	DL/CPM/36190/10733	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014331884 01/07/2022	0.00	21211	21.00		0	4113	24667	0.00	2514.00	3006.71		
27 TTEGC-3 7	BIHARI LAL	18456	0	16.00	0.00	11907	0	0	1429	0	992		By CHEQUE/ TRANSFER
	RAMA PATI	0	0	4.00	0.00	0	0	0	90.00	0	437		
	GOLF COURSE LABOUR	0	1560	0.00	11.00	0	1560	0	0	0	386.98		
	DL/CPM/36190/10734	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	20016	0.00		0	0	13467	0.00	1519.00	1815.98		
28 TTEGC-3 8	RAVI	20371	0	22.00	0.00	16428	0	0	1971	0	1250		By CHEQUE/ TRANSFER
	RAM KUMAR	0	0	3.00	0.00	0	0	0	124.00	0	721		
	SEMI SKILLED	0	1080	0.00	6.00	0	1080	0	0	0	533.91		
	DL/CPM/36190/10735	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	21451	1.00		0	196	17704	0.00	2095.00	2504.91		

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Salary / Wages Register for the month of August, 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 0 240 0 20611	27.00 4.00 0.00 0.00 10.00	0.00 0.00 0.00 31.00	20371 0 0 0 0	0 0 240 0 1959	0 0 0 0 22570	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00	19972.00	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 0 0 20371	26.00 5.00 0.00 0.00 14.00	0.00 0.00 31.00	20371 0 0 0 0	0 0 0 0 2742	0 0 0 0 23113	2445 153.00 0 0 0.00	0 0 662.06 0.00 2598.00	1250 1195 662.06 0.00	20515.00	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 0 240 0 20611	26.00 5.00 0.00 0.00 9.00	0.00 0.00 31.00	20371 0 0 0 0	0 0 240 0 1763	0 0 0 0 22374	2445 153.00 0 0 0.00	0 0 662.06 0.00 2598.00	1250 1195 662.06 0.00	19776.00	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 0 360 0 20731	27.00 4.00 0.00 0.00 10.00	0.00 0.00 31.00	20371 0 0 0 0	0 0 360 0 1959	0 0 0 0 22690	2445 153.00 0 0 0.00	0 0 662.06 0.00 2598.00	1250 1195 662.06 0.00	20092.00	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	26.00 5.00 0.00 0.00 14.00	0.00 0.00 31.00	18456 0 0 0 0	0 0 0 0 2484	0 0 0 0 20940	2215 139.00 0 0 0.00	0 0 599.82 0.00 2354.00	1250 965 599.82 0.00	18586.00	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 0 120 0 20491	27.00 4.00 0.00 0.00 11.00	0.00 0.00 31.00	20371 0 0 0 0	0 0 120 0 2155	0 0 0 0 22646	2445 153.00 0 0 0.00	0 0 662.06 0.00 2598.00	1250 1195 662.06 0.00	20048.00	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	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 18456	2215 139.00 0 0 0.00	0 0 599.82 0.00 2354.00	1250 965 599.82 0.00	16102.00	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 August, 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			
36 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456	0	23.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	126.00	0	750		
		0	120	0.00	3.00	0	120	0	0	0	541.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18576	16.00		0	2839	19629	0.00	2126.00	2541.78	17503.00	
37 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	24.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	130.00	0	822		
		0	0	0.00	2.00	0	0	0	0	0	561.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18456	8.00		0	1420	18685	0.00	2202.00	2633.11	16483.00	
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	25.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	143.00	0	1037		
		0	0	0.00	2.00	0	0	0	0	0	619.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	19057	0.00	2430.00	2906.35	16627.00	
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	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	4.00		0	710	18571	0.00	2277.00	2723.48	16294.00	
40 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	15.00	0.00	11312	0	0	1357	0	942		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	85.00	0	415		
		0	0	0.00	12.00	0	0	0	0	0	367.64		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	11667	0.00	1442.00	1724.64	10225.00	
41 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	120	0.00	0.00	0	120	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18576	13.00		0	2307	20883	0.00	2354.00	2814.82	18529.00	
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456	0	26.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	134.00	0	893		
		0	120	0.00	1.00	0	120	0	0	0	580.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18576	10.00		0	1775	19756	0.00	2277.00	2723.48	17479.00	

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 August, 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	25.00	0.00	17265	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	0	4.00	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/36190/10754	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013590129 01/07/2022	0.00	18456	11.00		0	1952	19217	0.00	2202.00	2633.11	17015.00	
44	S.KUMAR	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	4.00	0.00	0	0	0	139.00	0	965		
9	LANDSCAPE LABOUR	0	240	0.00	0.00	0	240	0	0	0	599.82		
	DL/CPM/36190/10755	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	18696	4.00		0	710	19406	0.00	2354.00	2814.82	17052.00	
45	MOHD SHARUKH	20371	0	24.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	5.00	0.00	0	0	0	143.00	0	1037		
0	SEMI SKILLED	0	360	0.00	2.00	0	360	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	20731	15.00		0	2938	22355	0.00	2430.00	2906.35	19925.00	
46	KUSUM DEVI	18456	0	23.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	0	5.00	0.00	0	0	0	126.00	0	750		
1	LANDSCAPE LABOUR	0	0	0.00	3.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10757	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18456	0.00		0	0	16670	0.00	2126.00	2541.78	14544.00	
47	MADHU	18456	0	18.50	0.00	13991	0	0	1679	0	1165		By CHEQUE/ TRANSFER
TTEGC-6	PAWAN KUMAR	0	0	5.00	0.00	0	0	0	105.00	0	514		
2	LANDSCAPE LABOUR	0	0	0.00	7.50	0	0	0	0	0	454.71		
	DL/CPM/36190/10758	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18456	0.00		0	0	13991	0.00	1784.00	2133.71	12207.00	
48	SANGEETA	18456	0	17.00	0.00	13098	0	0	1572	0	1091		By CHEQUE/ TRANSFER
TTEGC-6	VIJAY KUMAR	0	0	5.00	0.00	0	0	0	99.00	0	481		
3	LANDSCAPE LABOUR	0	0	0.00	9.00	0	0	0	0	0	425.69		
	DL/CPM/36190/10759	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18456	0.00		0	0	13098	0.00	1671.00	1997.69	11427.00	
49	SUNITA	18456	0	20.00	0.00	14884	0	0	1786	0	1240		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	5.00	0.00	0	0	0	112.00	0	546		
4	LANDSCAPE LABOUR	0	0	0.00	6.00	0	0	0	0	0	483.73		
	DL/CPM/36190/10760	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	0.00		0	0	14884	0.00	1898.00	2269.73	12986.00	

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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			
50	SONA DEVI	18456	0	22.00	0.00	16075	0	0	1929	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	5.00	0.00	0	0	0	121.00	0	679		
5	LANDSCAPE LABOUR	0	0	0.00	4.00	0	0	0	0	0	522.44		
	DL/CPM/36190/10761	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	0.00		0	0	16075	0.00	2050.00	2451.44	14025.00	
51	MEERA	18456	0	19.00	0.00	14289	0	0	1715	0	1190		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	5.00	0.00	0	0	0	108.00	0	525		
6	LANDSCAPE LABOUR	0	0	0.00	7.00	0	0	0	0	0	464.39		
	DL/CPM/36190/10762	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18456	0.00		0	0	14289	0.00	1823.00	2179.39	12466.00	
52	RITA	18456	0	23.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	5.00	0.00	0	0	0	126.00	0	750		
7	LANDSCAPE LABOUR	0	0	0.00	3.00	0	0	0	0	0	541.78		
	DL/CPM/36190/10763	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18456	0.00		0	0	16670	0.00	2126.00	2541.78	14544.00	
53	REETA DEVI	18456	0	11.00	0.00	9526	0	0	1143	0	794		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	5.00	0.00	0	0	0	72.00	0	349		
8	LANDSCAPE LABOUR	0	0	0.00	15.00	0	0	0	0	0	309.60		
	DL/CPM/36190/10764	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18456	0.00		0	0	9526	0.00	1215.00	1452.60	8311.00	
54	GEETA YADAV	18456	0	18.00	0.00	13693	0	0	1643	0	1141		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	5.00	0.00	0	0	0	103.00	0	502		
9	LANDSCAPE LABOUR	0	0	0.00	8.00	0	0	0	0	0	445.02		
	DL/CPM/36190/10765	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	0.00		0	0	13693	0.00	1746.00	2088.02	11947.00	
55	KISHAN	20371	0	23.00	0.00	18400	0	0	2208	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	5.00	0.00	0	0	0	138.00	0	958		
1	SEMI SKILLED	0	0	0.00	3.00	0	0	0	0	0	598.00		
	DL/CPM/36190/10767	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20371	0.00		0	0	18400	0.00	2346.00	2806.00	16054.00	
56	FAIZAN AHMED	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	2000	0	5.00	0.00	1935	0	0	134.00	0	893		
4	WORKSHOP LABOUR	0	0	0.00	1.00	0	0	0	0	0	580.48		
	DL/CPM/36190/10770	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	20456	10.00		0	1775	21571	0.00	2277.00	2723.48	19294.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	MAN BAHADUR GURUNG	20371	0	26.00	0.00	19714	0	0	2366	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	4.00	0.00	5824	0	0	148.00	0	2366		
5	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	35.50		0	6954	32492	0.00	2514.00	3006.71	29978.00	
58	SENGENI	20371	0	24.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	5.00	0.00	0	0	0	143.00	0	1037		
7	SEMI SKILLED	0	1320	0.00	2.00	0	1320	0	0	0	619.35		
	DL/CPM/36190/10773	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21691	8.00		0	1567	21944	0.00	2430.00	2906.35	19514.00	
59	SURESH KUMAR	20371	0	26.00	0.00	20371	0	0	2445	0	1250		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	5.00	0.00	0	0	0	153.00	0	1195		
9	SEMI SKILLED	0	1200	0.00	0.00	0	1200	0	0	0	662.06		
	DL/CPM/36190/10775	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	21571	12.00		0	2351	23922	0.00	2598.00	3107.06	21324.00	
60	RAHUL	18456	0	21.00	0.00	14884	0	0	1786	0	1240		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	4.00	0.00	0	0	0	112.00	0	546		
0	GENERAL LABOUR	0	960	0.00	6.00	0	960	0	0	0	483.73		
	DL/CPM/36190/10776	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014551070 01/07/2022	0.00	19416	0.00		0	0	15844	0.00	1898.00	2269.73	13946.00	
61	SUBHASH	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	RADHE SHAYAM	0	0	4.00	0.00	0	0	0	139.00	0	965		
2	GOLF COURSE LABOUR	0	2160	0.00	0.00	0	2160	0	0	0	599.82		
	DL/CPM/36190/10778	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013697271 01/07/2022	0.00	20616	4.00		0	710	21326	0.00	2354.00	2814.82	18972.00	
62	MOHAMMAD ZAKI	18456	0	26.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	ABDUL NABI	0	0	5.00	0.00	0	0	0	139.00	0	965		
3	GOLF COURSE LABOUR	0	2760	0.00	0.00	0	2760	0	0	0	599.82		
	DL/CPM/36190/10779	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014313027 01/07/2022	0.00	21216	4.00		0	710	21926	0.00	2354.00	2814.82	19572.00	
63	SHYAM CHAND	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGC-8	RAM PYARE	0	0	5.00	0.00	0	0	0	134.00	0	893		
5	GOLF COURSE LABOUR	0	2040	0.00	1.00	0	2040	0	0	0	580.48		
	DL/CPM/36190/10805	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014074496 22/08/2022	0.00	20496	8.00		0	1420	21321	0.00	2277.00	2723.48	19044.00	

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 August, 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			
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 1080 0 19536	21.50 4.00 0.00 0.00 12.50	0.00 0.00 5.50 25.50 0.00	15182 0 0 0 0	0 0 1080 0 2218	0 0 0 0 18480	1822 114.00 0 0 0.00	0 0 0 0 1936.00	1250 572 493.42 0.00 2315.42	16544.00	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	26.00 5.00 0.00 0.00 10.50	0.00 0.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 0 0 1863	0 0 0 0 20319	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	17965.00	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	27.00 4.00 0.00 0.00 5.00	0.00 0.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 2280 0 887	0 0 0 0 21623	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	19269.00	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 0 960 0 23371	23.50 4.00 0.00 0.00 6.00	0.00 0.00 3.50 27.50 0.00	19881 0 0 0 0	0 0 960 0 1293	0 0 0 0 22134	2386 0.00 0 5000 0.00	0 0 0 0 7386.00	1250 1136 0.00 0.00 2386.00	14748.00	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 1320 0 19776	25.00 5.00 0.00 0.00 11.50	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 1320 0 2041	0 0 0 0 21222	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	18945.00	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 1080 0 19536	24.00 5.00 0.00 0.00 21.50	0.00 0.00 2.00 29.00 0.00	17265 0 0 0 0	0 0 1080 0 3815	0 0 0 0 22160	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00 2633.11	19958.00	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 1320 0 19776	25.00 5.00 0.00 0.00 31.50	0.00 0.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 1320 0 5590	0 0 0 0 24771	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	22494.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of August, 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			
71 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	134.00	0	893		
		0	240	0.00	1.00	0	240	0	0	0	580.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18696	11.00		0	1952	20053	0.00	2277.00	2723.48		
72 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	1560	0.00	0.00	0	1560	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20016	4.50		0	799	20815	0.00	2354.00	2814.82		
73 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18456	8.00		0	1420	19876	0.00	2354.00	2814.82		
74 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371	0	12.00	0.00	9857	0	1469	1359	0	943		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	85.00	0	416		
		0	240	0.00	16.00	0	240	0	0	0	368.10		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20611	6.00		0	1175	12741	0.00	1444.00	1727.10		
75 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	360	0.00	0.00	0	360	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18816	9.00		0	1597	20413	0.00	2354.00	2814.82		
76 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	25.00	0.00	17861	0	0	2143	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	134.00	0	893		
		0	1200	0.00	1.00	0	1200	0	0	0	580.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19656	6.00		0	1065	20126	0.00	2277.00	2723.48		
77 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456	0	27.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	139.00	0	965		
		0	2640	0.00	0.00	0	2640	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21096	7.00		0	1242	22338	0.00	2354.00	2814.82		

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Salary / Wages Register for the month of August, 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			
78 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 1200 0 21571	27.00 4.00 0.00 0.00 11.00	0.00 0.00 0.00 31.00	20371 0 0 0 0	0 0 1200 0 2155	0 0 0 0 23726	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	21128.00	By CHEQUE/ TRANSFER
79 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456 0 0 0 0.00	0 0 360 0 18816	25.00 5.00 0.00 0.00 14.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 360 0 2484	0 0 0 0 20705	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	18428.00	By CHEQUE/ TRANSFER
80 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456 0 0 0 0.00	0 0 720 0 19176	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	7740 0 0 0 0	0 0 720 0 0	0 0 0 0 8460	929 59.00 0 0 0.00	0 0 0 0 988.00	645 284 251.55 0.00 1180.55	7472.00	By CHEQUE/ TRANSFER
81 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371 0 0 0 0.00	0 0 1680 0 22051	25.00 5.00 0.00 0.00 23.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1680 0 4603	0 0 0 0 25997	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	23483.00	By CHEQUE/ TRANSFER
82 TTEGC-1 13	RAM BALAK RAM NATH SEMI SKILLED DL/CPM/36190/10871 1013993525 05/06/2024	20371 0 0 0 0.00	0 0 1560 0 21931	25.00 5.00 0.00 0.00 14.00	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1560 0 2742	0 0 0 0 24016	2366 148.00 0 0 0.00	0 0 0 0 2514.00	1250 1116 640.71 0.00 3006.71	21502.00	By CHEQUE/ TRANSFER
83 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 1080 0 21451	20.00 4.00 0.00 0.00 29.00	0.00 0.00 7.00 24.00	15771 0 0 0 0	0 0 1080 0 5680	0 0 0 0 22531	1893 119.00 0 0 0.00	0 0 0 0 2012.00	1250 643 512.56 0.00 2405.56	20519.00	By CHEQUE/ TRANSFER
84 TTEGC-1 16	GURU PRASAD AMAR NATH YADAV SEMI SKILLED DL/CPM/36190/10874 1013993441 01/07/2024	20371 0 0 0 0.00	0 0 2280 0 22651	24.00 5.00 0.00 0.00 4.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 2280 0 784	0 0 0 0 22121	2287 143.00 0 0 0.00	0 0 0 0 2430.00	1250 1037 619.35 0.00 2906.35	19691.00	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of August, 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			
85 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 2640 0 23011	26.00 5.00 0.00 0.00 9.00	0.00 0.00 0.00 31.00	20371 0 0 0 0	0 0 2640 0 1763	0 0 0 0 24774	2445 153.00 0 0 0.00	0 0 0 0 2598.00	1250 1195 662.06 0.00 3107.06	22176.00	By CHEQUE/ TRANSFER
86 TTEGC1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 840 0 21211	23.00 5.00 0.00 0.00 17.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 840 0 3330	784 0 0 0 23354	2302 144.00 0 0 0.00	0 0 0 0 2446.00	1250 1052 623.48 0.00 2925.48	20908.00	By CHEQUE/ TRANSFER
87 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 1440 0 19896	15.00 4.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	11312 0 0 0 0	0 0 1440 0 0	0 0 0 0 12752	1357 85.00 0 0 0.00	0 0 0 0 1442.00	942 415 367.64 0.00 1724.64	11310.00	By CHEQUE/ TRANSFER
88 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	18.00 5.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	13693 0 0 0 0	0 0 0 0 13693	0 0 0 0 13693	1643 103.00 0 0 0.00	0 0 0 0 1746.00	1141 502 445.02 0.00 2088.02	11947.00	By CHEQUE/ TRANSFER
89 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456 0 0 0 0.00	0 0 0 0 18456	20.50 4.00 0.00 0.00 4.00	0.00 0.00 6.50 24.50	14586 0 0 0 0	0 0 0 0 710	0 0 0 0 15296	1750 110.00 0 0 0.00	0 0 0 0 1860.00	1215 535 474.05 0.00 2224.05	13436.00	By CHEQUE/ TRANSFER
90 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 360 0 18816	26.00 5.00 0.00 0.00 15.00	0.00 0.00 0.00 31.00	18456 0 0 0 0	0 0 360 0 2662	0 0 0 0 21478	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	19124.00	By CHEQUE/ TRANSFER
91 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 1440 0 19896	26.00 4.00 0.00 0.00 4.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 1440 0 710	0 0 0 0 20011	2143 134.00 0 0 0.00	0 0 0 0 2277.00	1250 893 580.48 0.00 2723.48	17734.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA
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Firm PF Number DL/CPM/36190
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Salary / Wages Register for the month of August, 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			
92 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 0 960 0 21331	18.00 5.00 0.00 0.00 18.50	0.00 0.00 8.00 23.00 0.00	15114 0 0 0 0	0 0 960 0 3624	0 0 0 0 19698	1814 114.00 0 0 0.00	0 0 0 0 1928.00	1250 564 491.21 0.00 2305.21	17770.00	By CHEQUE/ TRANSFER
93 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 1440 0 19896	26.00 5.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 1440 0 710	0 0 0 0 20606	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1250 965 599.82 0.00 2814.82	18252.00	By CHEQUE/ TRANSFER
94 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456 0 0 0 0.00	0 0 960 0 19416	23.00 5.00 0.00 0.00 10.50	0.00 0.00 3.00 28.00 0.00	16670 0 0 0 0	0 0 960 0 1863	0 0 0 0 19493	2000 126.00 0 0 0.00	0 0 0 0 2126.00	1250 750 541.78 0.00 2541.78	17367.00	By CHEQUE/ TRANSFER
95 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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456 0 0 0 0.00	0 0 240 0 18696	20.00 5.00 0.00 0.00 10.50	0.00 0.00 6.00 25.00 0.00	14884 0 0 0 0	0 0 240 0 1863	0 0 0 0 16987	1786 112.00 0 0 0.00	0 0 0 0 1898.00	1240 546 483.73 0.00 2269.73	15089.00	By CHEQUE/ TRANSFER
97 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456 0 0 0 0.00	0 0 1440 0 19896	21.50 5.00 0.00 0.00 10.00	0.00 0.00 4.50 26.50 0.00	15777 0 0 0 0	0 0 1440 0 1775	0 0 0 0 18992	1893 119.00 0 0 0.00	0 0 0 0 2012.00	1250 643 512.75 0.00 2405.75	16980.00	By CHEQUE/ TRANSFER
98 TTEGC-1 32	JITENDRA LT. JHINAK GOLF COURSE LABOUR DL/CPM/36190/10912 2019929714 01/04/2026	18456 0 0 0 0.00	0 0 1560 0 20016	17.00 4.00 0.00 0.00 4.00	0.00 0.00 10.00 21.00 0.00	12502 0 0 0 0	0 0 1560 0 710	0 0 0 0 14772	1500 94.00 0 0 0.00	0 0 0 0 1594.00	1041 459 406.32 0.00 1906.32	13178.00	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 August, 2026

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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99	SANT RAM		18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
TTEGC-1	GURUCHARAN		0	0	0.00	0.00	0	0	0	0.00	0	0		
33	GOLF COURSE LABOUR		0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10913		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1116608402	13/04/2026	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
	Total						1653697	0	2253	198723	0	114763		
							7759	0	0	12305.00	0	83960		
							0	79440	0	0	0	53172.34		
							0	0	0	5000	0	0.00		
							0	165480	1908629	0.00	216028.00	251895.34	1692601.00	

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 August, 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			
1	DINESH	24204	0	25.00	0.00	24204	0	0	3092	0	1250		By CHEQUE/ TRANSFER
TTEGCP-1	KALYAN SINGH	0	1562	6.00	0.00	0	1562	0	0.00	0	1842		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	25766	0.00		0	0	25766	0.00	3092.00	3092.00	22674.00	
2	SURESH KUMAR	19932	0	23.00	0.00	18646	0	0	2315	0	1250		By CHEQUE/ TRANSFER
TTEGCP-2	KAILASH CHAND	0	643	6.00	0.00	0	643	0	145.00	0	1065		
	CARTMAN	0	1560	0.00	2.00	0	1560	0	0	0	626.89		
	DL/CPM/36190/10783	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	22135	0.00		0	0	20849	0.00	2460.00	2941.89	18389.00	
3	KRISHNA	19379	0	22.00	0.00	16878	0	0	2100	0	1250		By CHEQUE/ TRANSFER
TTEGCP-3	JAI SHANKAR	0	625	5.00	0.00	0	625	0	132.00	0	850		
	BALL SERVICE BOY	0	0	0.00	4.00	0	0	0	0	0	568.85		
	DL/CPM/36190/10784	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	20004	0.00		0	0	17503	0.00	2232.00	2668.85	15271.00	
4	AJAY	19932	0	24.00	0.00	19289	0	0	2546	0	1250		By CHEQUE/ TRANSFER
TTEGCP-4	PARVEEN	0	1929	6.00	0.00	0	1929	0	160.00	0	1296		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	689.59		
	DL/CPM/36190/10785	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	21861	0.00		0	0	21218	0.00	2706.00	3235.59	18512.00	
5	ROHIT KUMAR	18456	0	26.00	0.00	18456	0	0	2572	0	1250		By CHEQUE/ TRANSFER
TTEGCP-5	SHRIRAM	0	2977	5.00	0.00	0	2977	0	161.00	0	1322		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	696.57		
	DL/CPM/36190/10786	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	21433	0.00		0	0	21433	0.00	2733.00	3268.57	18700.00	
6	BHUWAN SINGH	24204	0	26.00	0.00	24204	0	0	2998	0	1250		By CHEQUE/ TRANSFER
TTEGCP-6	GOVIND SINGH	0	781	5.00	0.00	0	781	0	0.00	0	1748		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	24985	0.00		0	0	24985	0.00	2998.00	2998.00	21987.00	
7	JAG PRASAD	19932	0	22.00	0.00	18003	0	0	2392	0	1250		By CHEQUE/ TRANSFER
TTEGCP-7	MATADIN	0	1929	6.00	0.00	0	1929	0	150.00	0	1142		
	BALL SERVICE BOY	0	0	0.00	3.00	0	0	0	0	0	647.79		
	DL/CPM/36190/10788	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	21861	0.00		0	0	19932	0.00	2542.00	3039.79	17390.00	

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 August, 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	VIRENDAR PRASAD	19932	0	25.00	0.00	19932	0	0	2700	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	2572	6.00	0.00	0	2572	0	169.00	0	1450		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	731.38		
	DL/CPM/36190/10790	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	22504	0.00		0	0	22504	0.00	2869.00	3431.38	19635.00	
9	PREM CHAND	18456	0	23.00	0.00	16670	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	1191	5.00	0.00	0	1191	0	134.00	0	893		
	GOLF BALL BOY	0	120	0.00	3.00	0	120	0	0	0	580.48		
	DL/CPM/36190/10792	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	19767	0.00		0	0	17981	0.00	2277.00	2723.48	15704.00	
10	SHIVAM	18456	0	25.00	0.00	18456	0	0	2500	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	2381	6.00	0.00	0	2381	0	157.00	0	1250		
	GOLF BALL BOY	0	1560	0.00	0.00	0	1560	0	0	0	677.20		
	DL/CPM/36190/10793	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	22397	0.00		0	0	22397	0.00	2657.00	3177.20	19740.00	
11	SANDEEP KUMAR	18456	0	24.00	0.00	17265	0	0	2358	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	2381	5.00	0.00	0	2381	0	148.00	0	1108		
	GOLF BALL BOY	0	360	0.00	2.00	0	360	0	0	0	638.50		
	DL/CPM/36190/10860	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	21197	0.00		0	0	20006	0.00	2506.00	2996.50	17500.00	
12	SHIVPUJAN	18456	0	21.00	0.00	14884	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	2381	4.00	0.00	0	2381	0	130.00	0	822		
	GOLF BALL BOY	0	120	0.00	6.00	0	120	0	0	0	561.11		
	DL/CPM/36190/10882	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	20957	0.00		0	0	17385	0.00	2202.00	2633.11	15183.00	
13	PAWAN KUMAR	22411	0	21.00	0.00	22411	0	0	2863	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	1935	1446	5.00	0.00	1935	1446	0	0.00	0	1613		
	MARSHAL	0	0	1.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	4.00	31.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	25792	0.00		0	0	25792	0.00	2863.00	2863.00	22929.00	
14	JENNI NITHIN	18456	0	26.00	0.00	18456	0	3691	2872	0	1250		By CHEQUE/ TRANSFER
TTEGCP-16	JENNI NARSAIAH	0	1786	5.00	0.00	0	1786	0	180.00	0	1622		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	777.82		
	DL/CPM/36190/10914	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2020006377 01/07/2026	0.00	20242	0.00		0	0	23933	0.00	3052.00	3649.82	20881.00	

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 August, 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			
15	RAHUL	18456	0	25.00	0.00	17861	0	0	2215	0	1250		By CHEQUE/ TRANSFER
TTEGCP-17	SIYA RAM	0	595	5.00	0.00	0	595	0	139.00	0	965		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	599.82		
	DL/CPM/36190/10915	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2018367792 02/07/2026	0.00	19051	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
16	KAIF KHAN	18456	0	22.00	0.00	15479	0	0	1857	0	1250		By CHEQUE/ TRANSFER
TTEGCP-18	RAFIK KHAN	0	0	4.00	0.00	0	0	0	117.00	0	607		
	GOLF BALL BOY	0	0	0.00	5.00	0	0	0	0	0	503.07		
	DL/CPM/36190/10916	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2020016330 03/07/2026	0.00	18456	0.00		0	0	15479	0.00	1974.00	2360.07	13505.00	
17	HEERALAL	18456	0	24.00	0.00	17861	0	0	2501	0	1250		By CHEQUE/ TRANSFER
TTEGCP-19	JIYALAL	0	2977	6.00	0.00	0	2977	0	157.00	0	1251		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	677.24		
	DL/CPM/36190/10917	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2020012106 08/07/2026	0.00	21433	0.00		0	0	20838	0.00	2658.00	3178.24	18180.00	
	Total					318955	0	3691	42096	0	136013		
						1935	28156	0	2079.00	0	104806		
						0	3720	0	0	0	8976.31		
						0	0	0	0	0	0.00		
						0	0	356457	0.00	44175.00	51072.31	312282.00	