

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	1036	0	719	By CHEQUE/ TRANSFER	
	DINESH (H)		1500	0	4.00	0.00	1500	0	0	139.00	0	317		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	601.25		
	DL/CPM/36190/10948		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	1175.00	1637.25		18825.00
	Total						18500	0	0	1036	0	719		
							1500	0	0	139.00	0	317		
							0	0	0	0	0	601.25		
							0	0	0	0	0	0.00		
							0	0	20000	0.00	1175.00	1637.25	18825.00	

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 September, 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	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
	BIRAI	0	0	5.00	0.00	0	0	0	158.00	0	888		
	SEMI SKILLED	0	1680	0.00	0.00	0	1680	0	0	0	684.13		
	DL/CPM/36190/10699	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591051 01/07/2022	0.00	22051	51.50		0	10088	32818	0.00	2684.00	3210.13	30134.00	
TTEGC-2	2 AMAR KUMAR	20371	0	25.00	0.00	19692	0	0	2363	0	1638		By CHEQUE/ TRANSFER
	VINDRA PRASAD	0	0	4.00	0.00	0	0	0	148.00	0	725		
	SEMI SKILLED	0	1440	0.00	1.00	0	1440	0	0	0	639.99		
	DL/CPM/36190/10700	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014049977 01/07/2022	0.00	21811	51.50		0	10088	31220	0.00	2511.00	3002.99	28709.00	
TTEGC-4	3 ANNAMALAI P	18456	0	15.00	0.00	11074	0	0	1329	0	922		By CHEQUE/ TRANSFER
	POOSALI	0	0	3.00	0.00	0	0	0	84.00	0	407		
	GOLF COURSE LABOUR	0	1200	0.00	12.00	0	1200	0	0	0	359.91		
	DL/CPM/36190/10702	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1013590149 01/07/2022	0.00	19656	42.50		0	7542	19816	0.00	1413.00	1688.91	18403.00	
TTEGC-6	4 RAJ KISHOR	20371	0	17.00	0.00	13581	0	0	1630	0	1131		By CHEQUE/ TRANSFER
	BRAHMA PRASAD	0	0	3.00	0.00	0	0	0	102.00	0	499		
	SEMI SKILLED	0	600	0.00	10.00	0	600	0	0	0	441.38		
	DL/CPM/36190/10704	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1013993522 01/07/2022	0.00	20971	43.00		0	8423	22604	0.00	1732.00	2071.38	20872.00	
TTEGC-9	5 GANGA PRASAD	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
	RAM HATE	0	0	5.00	0.00	0	0	0	158.00	0	888		
	SEMI SKILLED	0	1680	0.00	0.00	0	1680	0	0	0	684.13		
	DL/CPM/36190/10707	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591029 01/07/2022	0.00	22051	59.00		0	11557	34287	0.00	2684.00	3210.13	31603.00	
TTEGC-11	6 MAHESH KUMAR	20371	0	26.00	0.00	20371	0	0	2445	0	1638		By CHEQUE/ TRANSFER
	RAM MURAT	0	0	4.00	0.00	0	0	0	153.00	0	807		
	SEMI SKILLED	0	1440	0.00	0.00	0	1440	0	0	0	662.06		
	DL/CPM/36190/10709	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014192032 01/07/2022	0.00	21811	41.00		0	8031	29842	0.00	2598.00	3107.06	27244.00	
TTEGC-12	7 RAJU	20371	0	23.00	0.00	19013	0	0	2282	0	1584		By CHEQUE/ TRANSFER
	SURYA LAL	0	0	5.00	0.00	0	0	0	143.00	0	698		
	SEMI SKILLED	0	1680	0.00	2.00	0	1680	0	0	0	617.92		
	DL/CPM/36190/10710	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014107518 01/07/2022	0.00	22051	49.00		0	9598	30291	0.00	2425.00	2899.92	27866.00	

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 September, 2026

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	MO MUJIM	20371	0	26.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	HAYAT ALI	0	0	4.00	0.00	0	0	0	158.00	0	888		
4	SEMI SKILLED	0	1680	0.00	0.00	0	1680	0	0	0	684.13		
	DL/CPM/36190/10712	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531256 01/07/2022	0.00	22051	66.50		0	13026	35756	0.00	2684.00	3210.13	33072.00	
9	MUKESH KUMAR	20371	0	24.00	0.00	19692	0	0	2363	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	RAM KHILAVAN	0	0	5.00	0.00	0	0	0	148.00	0	725		
5	SEMI SKILLED	0	1080	0.00	1.00	0	1080	0	3000	0	639.99		
	DL/CPM/36190/10713	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1116089066 01/07/2022	0.00	21451	63.00		0	12340	33112	0.00	5511.00	3002.99	27601.00	
10	NAGESHWAR NATH TIWARI	20371	0	20.50	0.00	16636	0	0	1996	0	1386		By CHEQUE/ TRANSFER
TTEGC-1	LALTA PRASAD TIWARI	0	0	4.00	0.00	0	0	0	125.00	0	610		
6	SEMI SKILLED	0	1320	0.00	5.50	0	1320	0	0	0	540.67		
	DL/CPM/36190/10714	0	0	0.00	24.50	0	0	0	0	0	0.00		
	1013888717 01/07/2022	0.00	21691	36.50		0	7149	25105	0.00	2121.00	2536.67	22984.00	
11	PANKAJ GIRI	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	BHOLA GIRI	0	0	5.00	0.00	0	0	0	158.00	0	888		
7	SEMI SKILLED	0	1320	0.00	0.00	0	1320	0	0	0	684.13		
	DL/CPM/36190/10715	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014687512 01/07/2022	0.00	21691	62.50		0	12242	34612	0.00	2684.00	3210.13	31928.00	
12	PAPPU	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC-1	PUNWASI	0	0	5.00	0.00	0	0	0	144.00	0	700		
8	GOLF COURSE LABOUR	0	2040	0.00	0.00	0	2040	0	0	0	619.81		
	DL/CPM/36190/10716	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014354214 01/07/2022	0.00	20496	70.00		0	12422	33533	0.00	2433.00	2908.81	31100.00	
13	RAM KEWAL	20371	0	2.00	0.00	1358	0	0	163	0	113		By CHEQUE/ TRANSFER
TTEGC-2	DUKHI RAM	0	0	0.00	0.00	0	0	0	11.00	0	50		
1	SEMI SKILLED	0	120	0.00	28.00	0	120	0	0	0	44.14		
	DL/CPM/36190/10719	0	0	0.00	2.00	0	0	0	0	0	0.00		
	1013761512 01/07/2022	0.00	20491	0.00		0	0	1478	0.00	174.00	207.14	1304.00	
14	RAM KUMAR	20371	0	26.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-2	JAG PAL	0	0	4.00	0.00	0	0	0	158.00	0	888		
2	SEMI SKILLED	0	1440	0.00	0.00	0	1440	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	21811	64.50		0	12634	35124	0.00	2684.00	3210.13	32440.00	

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 September, 2026

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

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	RAM RAJ	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-2	RAM SAJEEVAN	0	0	5.00	0.00	0	0	0	158.00	0	888		
3	SEMI SKILLED	0	2520	0.00	0.00	0	2520	0	0	0	684.13		
	DL/CPM/36190/10721	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014182277 01/07/2022	0.00	22891	37.00		0	7247	30817	0.00	2684.00	3210.13	28133.00	
16	SUKHRAJ	20371	0	23.00	0.00	19013	0	0	2282	0	1584		By CHEQUE/ TRANSFER
TTEGC-2	GAYA PRASAD	0	0	5.00	0.00	0	0	0	143.00	0	698		
4	SEMI SKILLED	0	1320	0.00	2.00	0	1320	0	0	0	617.92		
	DL/CPM/36190/10722	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014182244 01/07/2022	0.00	21691	57.00		0	11165	31498	0.00	2425.00	2899.92	29073.00	
17	SUNIL KUMAR	20371	0	26.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-2	SHRI NATH	0	0	4.00	0.00	0	0	0	158.00	0	888		
5	SEMI SKILLED	0	1560	0.00	0.00	0	1560	0	0	0	684.13		
	DL/CPM/36190/10723	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013591722 01/07/2022	0.00	21931	61.50		0	12046	34656	0.00	2684.00	3210.13	31972.00	
18	SUNIL KUMAR PANCHAL	18456	0	15.00	0.00	11074	0	0	1329	0	922		By CHEQUE/ TRANSFER
TTEGC-2	VED PRAKASH PANCHAL	0	0	3.00	0.00	0	0	0	84.00	0	407		
6	GOLF COURSE LABOUR	0	0	0.00	12.00	0	0	0	0	0	359.91		
	DL/CPM/36190/10724	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014467635 01/07/2022	0.00	18456	10.00		0	1775	12849	0.00	1413.00	1688.91	11436.00	
19	UMESH KUMAR	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-2	RAM KHILAWAN	0	0	5.00	0.00	0	0	0	158.00	0	888		
8	SEMI SKILLED	0	1080	0.00	0.00	0	1080	0	0	0	684.13		
	DL/CPM/36190/10726	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014467652 01/07/2022	0.00	21451	65.00		0	12732	34862	0.00	2684.00	3210.13	32178.00	
20	RAVI	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-2	MATHURA	0	0	5.00	0.00	0	0	0	158.00	0	888		
9	SEMI SKILLED	0	1440	0.00	0.00	0	1440	0	0	0	684.13		
	DL/CPM/36190/10808	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993539 01/07/2022	0.00	21811	64.50		0	12634	35124	0.00	2684.00	3210.13	32440.00	
21	RUSTAM	18456	0	19.00	0.00	14765	0	0	1772	0	1230		By CHEQUE/ TRANSFER
TTEGC-3	YASEEN	0	0	5.00	0.00	0	0	0	111.00	0	542		
0	GOLF COURSE LABOUR	0	0	0.00	6.00	0	0	0	0	0	479.86		
	DL/CPM/36190/10727	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1014079205 01/07/2022	0.00	18456	18.50		0	3283	18048	0.00	1883.00	2251.86	16165.00	

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 September, 2026

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	SAHEB PRASAD	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-3	BHAGIRATH	0	0	5.00	0.00	0	0	0	158.00	0	888		
1	SEMI SKILLED	0	2040	0.00	0.00	0	2040	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	22411	48.50		0	9500	32590	0.00	2684.00	3210.13	29906.00	
23	SHABBEER AHAMAD	18456	0	18.00	0.00	13534	0	0	1624	0	1127		By CHEQUE/ TRANSFER
TTEGC-3	ABDUL RAOOF	0	0	4.00	0.00	0	0	0	102.00	0	497		
2	GOLF COURSE LABOUR	0	1560	0.00	8.00	0	1560	0	0	0	439.86		
	DL/CPM/36190/10729	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014182245 01/07/2022	0.00	20016	11.50		0	2041	17135	0.00	1726.00	2063.86	15409.00	
24	SHIV KUMAR	20371	0	25.00	0.00	20371	0	0	2445	0	1638		By CHEQUE/ TRANSFER
TTEGC-3	DEVI PRASAD	0	0	5.00	0.00	0	0	0	153.00	0	807		
3	SEMI SKILLED	0	1800	0.00	0.00	0	1800	0	0	0	662.06		
	DL/CPM/36190/10730	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013695877 01/07/2022	0.00	22171	66.00		0	12928	35099	0.00	2598.00	3107.06	32501.00	
25	SHYAM	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC-3	RAM KEWAL	0	0	5.00	0.00	0	0	0	144.00	0	700		
5	GOLF COURSE LABOUR	0	2400	0.00	0.00	0	2400	0	0	0	619.81		
	DL/CPM/36190/10732	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014531274 01/07/2022	0.00	20856	43.50		0	7720	29191	0.00	2433.00	2908.81	26758.00	
26	RAMESH KUMAR	20371	0	26.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-3	RAM MURAT	0	0	4.00	0.00	0	0	0	158.00	0	888		
6	SEMI SKILLED	0	1440	0.00	0.00	0	1440	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	21811	65.50		0	12830	35320	0.00	2684.00	3210.13	32636.00	
27	BIHARI LAL	18456	0	21.00	0.00	15380	0	0	1846	0	1281		By CHEQUE/ TRANSFER
TTEGC-3	RAMA PATI	0	0	4.00	0.00	0	0	0	116.00	0	565		
7	GOLF COURSE LABOUR	0	1320	0.00	5.00	0	1320	0	0	0	499.85		
	DL/CPM/36190/10734	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1013874332 01/07/2022	0.00	19776	32.50		0	5768	22468	0.00	1962.00	2345.85	20506.00	
28	RAVI	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-3	RAM KUMAR	0	0	5.00	0.00	0	0	0	158.00	0	888		
8	SEMI SKILLED	0	1680	0.00	0.00	0	1680	0	0	0	684.13		
	DL/CPM/36190/10735	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014550862 01/07/2022	0.00	22051	33.00		0	6464	29194	0.00	2684.00	3210.13	26510.00	

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 September, 2026

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	PRITHVI NATH YADAV	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-3	SARJU PRASAD YADAV	0	0	5.00	0.00	0	0	0	158.00	0	888		
9	SEMI SKILLED	0	720	0.00	0.00	0	720	0	0	0	684.13		
	DL/CPM/36190/10736	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590274 01/07/2022	0.00	21091	31.00		0	6072	27842	0.00	2684.00	3210.13	25158.00	
30	AJIT KUMAR	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-4	VISHNUDEV MAHATO	0	0	5.00	0.00	0	0	0	158.00	0	888		
3	SEMI SKILLED	0	1320	0.00	0.00	0	1320	0	0	0	684.13		
	DL/CPM/36190/10740	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590125 01/07/2022	0.00	21691	54.00		0	10577	32947	0.00	2684.00	3210.13	30263.00	
31	RAJENDRA KUMAR	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-4	JAGANNATH	0	0	5.00	0.00	0	0	0	158.00	0	888		
4	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	684.13		
	DL/CPM/36190/10741	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590126 01/07/2022	0.00	22771	32.00		0	6268	29718	0.00	2684.00	3210.13	27034.00	
32	PAWAN KUMAR	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-4	VIPAT KUMAR	0	0	5.00	0.00	0	0	0	158.00	0	888		
5	SEMI SKILLED	0	1800	0.00	0.00	0	1800	0	0	0	684.13		
	DL/CPM/36190/10742	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013590146 01/07/2022	0.00	22171	5.00		0	979	23829	0.00	2684.00	3210.13	21145.00	
33	ARJUN	18456	0	23.50	0.00	17533	0	0	2104	0	1460		By CHEQUE/ TRANSFER
TTEGC-4	SANT PRASAD	0	0	5.00	0.00	0	0	0	132.00	0	644		
7	LANDSCAPE LABOUR	0	1440	0.00	1.50	0	1440	0	0	0	569.82		
	DL/CPM/36190/10744	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1116089064 01/07/2022	0.00	19896	39.00		0	6921	25894	0.00	2236.00	2673.82	23658.00	
34	JAGDISH KUMAR SAROJ	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-4	RAM BARAN	0	0	5.00	0.00	0	0	0	158.00	0	888		
8	SEMI SKILLED	0	1440	0.00	0.00	0	1440	0	0	0	684.13		
	DL/CPM/36190/10745	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014417741 01/07/2022	0.00	21811	40.00		0	7835	30325	0.00	2684.00	3210.13	27641.00	
35	KANWAR SINGH	18456	0	24.00	0.00	17841	0	0	2141	0	1486		By CHEQUE/ TRANSFER
TTEGC-4	DEVIRAM	0	0	5.00	0.00	0	0	0	134.00	0	655		
9	LANDSCAPE LABOUR	0	0	0.00	1.00	0	0	0	0	0	579.83		
	DL/CPM/36190/10746	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013874342 01/07/2022	0.00	18456	8.00		0	1420	19261	0.00	2275.00	2720.83	16986.00	

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 September, 2026

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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 0 0 0.00	0 0 480 0 18936	25.00 5.00 0.00 0.00 54.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0	0 0 480 0 9583	615 0 0 0 29134	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00 2908.81	26701.00	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	19.00 3.00 0.00 8.00 0.00	0.00 0.00 22.00 0.00	13534 0 0 0 0	0 0 0 0 0	0 0 0 0 13534	1624 102.00 0 0 0.00	0 0 0 0 1726.00	1127 497 439.86 0.00 2063.86	11808.00	By CHEQUE/ TRANSFER
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371 0 0 0 0.00	0 0 120 0 20491	12.00 3.00 0.00 15.00 15.00	0.00 0.00 15.00 15.00	10186 0 0 0 0	0 0 120 0 2938	0 0 0 0 13244	1222 77.00 0 0 0.00	0 0 0 0 1299.00	848 374 331.05 0.00 1553.05	11945.00	By CHEQUE/ TRANSFER
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456 0 0 0 0.00	0 0 1200 0 19656	25.00 5.00 0.00 0.00 42.00	0.00 0.00 30.00 30.00	18456 0 0 0 0	0 0 1200 0 7453	615 0 0 0 27724	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00 2908.81	25291.00	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 0 240 0 18696	25.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 240 0 5501	0 0 0 0 24197	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1537 678 599.82 0.00 2814.82	21843.00	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 1680 0 20136	25.00 5.00 0.00 0.00 31.00	0.00 0.00 30.00	18456 0 0 0 0	0 0 1680 0 5501	615 0 0 0 26252	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00 2908.81	23819.00	By CHEQUE/ TRANSFER
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456 0 0 0 0.00	0 0 1440 0 19896	25.00 5.00 0.00 0.00 31.00	0.00 0.00 30.00	18456 0 0 0 0	0 0 1440 0 5501	615 0 0 0 26012	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00 2908.81	23579.00	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 September, 2026

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	SHAILENDRA PRATAP SINGH	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC-5	SAHAB BUKHSH SINGH	0	0	5.00	0.00	0	0	0	144.00	0	700		
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	18456	31.00		0	5501	24572	0.00	2433.00	2908.81	22139.00	
44	S.KUMAR	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC-5	BABU LAL	0	0	5.00	0.00	0	0	0	144.00	0	700		
9	LANDSCAPE LABOUR	0	1440	0.00	0.00	0	1440	0	0	0	619.81		
	DL/CPM/36190/10755	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013610944 01/07/2022	0.00	19896	28.00		0	4969	25480	0.00	2433.00	2908.81	23047.00	
45	MOHD SHARUKH	20371	0	11.00	0.00	9506	0	0	1141	0	792		By CHEQUE/ TRANSFER
TTEGC-6	MOHD NASEEM	0	0	3.00	0.00	0	0	0	72.00	0	349		
0	SEMI SKILLED	0	480	0.00	16.00	0	480	0	0	0	308.95		
	DL/CPM/36190/10756	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1014182248 01/07/2022	0.00	20851	4.00		0	784	10770	0.00	1213.00	1449.95	9557.00	
46	KUSUM DEVI	18456	0	22.00	0.00	16610	0	0	1993	0	1384		By CHEQUE/ TRANSFER
TTEGC-6	RAJESHVAR SAH	0	0	5.00	0.00	0	0	0	125.00	0	609		
1	LANDSCAPE LABOUR	0	0	0.00	3.00	0	0	0	0	0	539.83		
	DL/CPM/36190/10757	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1014447962 01/07/2022	0.00	18456	16.50		0	2928	19538	0.00	2118.00	2532.83	17420.00	
47	MADHU	18456	0	19.00	0.00	14765	0	0	1772	0	1230		By CHEQUE/ TRANSFER
TTEGC-6	PAWAN KUMAR	0	0	5.00	0.00	0	0	0	111.00	0	542		
2	LANDSCAPE LABOUR	0	0	0.00	6.00	0	0	0	0	0	479.86		
	DL/CPM/36190/10758	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1013590334 01/07/2022	0.00	18456	14.50		0	2573	17338	0.00	1883.00	2251.86	15455.00	
48	SANGEETA	18456	0	17.00	0.00	13534	0	0	1624	0	1127		By CHEQUE/ TRANSFER
TTEGC-6	VIJAY KUMAR	0	0	5.00	0.00	0	0	0	102.00	0	497		
3	LANDSCAPE LABOUR	0	0	0.00	8.00	0	0	0	0	0	439.86		
	DL/CPM/36190/10759	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1014062713 01/07/2022	0.00	18456	18.50		0	3283	16817	0.00	1726.00	2063.86	15091.00	
49	SUNITA	18456	0	21.00	0.00	15995	0	0	1919	0	1332		By CHEQUE/ TRANSFER
TTEGC-6	DEVENDRA KUMAR	0	0	5.00	0.00	0	0	0	120.00	0	587		
4	LANDSCAPE LABOUR	0	0	0.00	4.00	0	0	0	0	0	519.84		
	DL/CPM/36190/10760	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014455915 01/07/2022	0.00	18456	16.50		0	2928	18923	0.00	2039.00	2438.84	16884.00	

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 September, 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.	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			
50	SONA DEVI	18456	0	20.00	0.00	15380	0	0	1846	0	1281		By CHEQUE/ TRANSFER
TTEGC-6	RAJAN SHAH	0	0	5.00	0.00	0	0	0	116.00	0	565		
5	LANDSCAPE LABOUR	0	0	0.00	5.00	0	0	0	0	0	499.85		
	DL/CPM/36190/10761	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1014531284 01/07/2022	0.00	18456	16.50		0	2928	18308	0.00	1962.00	2345.85	16346.00	
51	MEERA	18456	0	21.00	0.00	15995	0	0	1919	0	1332		By CHEQUE/ TRANSFER
TTEGC-6	BHANWAR LAL	0	0	5.00	0.00	0	0	0	120.00	0	587		
6	LANDSCAPE LABOUR	0	0	0.00	4.00	0	0	0	0	0	519.84		
	DL/CPM/36190/10762	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014049972 01/07/2022	0.00	18456	18.50		0	3283	19278	0.00	2039.00	2438.84	17239.00	
52	RITA	18456	0	10.00	0.00	7998	0	0	960	0	666		By CHEQUE/ TRANSFER
TTEGC-6	BHAIYA LAL	0	0	3.00	0.00	0	0	0	60.00	0	294		
7	LANDSCAPE LABOUR	0	0	0.00	17.00	0	0	0	0	0	259.94		
	DL/CPM/36190/10763	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1014074502 01/07/2022	0.00	18456	12.00		0	2130	10128	0.00	1020.00	1219.94	9108.00	
53	REETA DEVI	18456	0	13.50	0.00	10151	0	0	1218	0	846		By CHEQUE/ TRANSFER
TTEGC-6	SONU SINGH	0	0	3.00	0.00	0	0	0	77.00	0	372		
8	LANDSCAPE LABOUR	0	0	0.00	13.50	0	0	0	0	0	329.91		
	DL/CPM/36190/10764	0	0	0.00	16.50	0	0	0	0	0	0.00		
	1014485967 01/07/2022	0.00	18456	18.50		0	3283	13434	0.00	1295.00	1547.91	12139.00	
54	GEETA YADAV	18456	0	15.50	0.00	12612	0	0	1513	0	1051		By CHEQUE/ TRANSFER
TTEGC-6	UMESH YADAV	0	0	5.00	0.00	0	0	0	95.00	0	462		
9	LANDSCAPE LABOUR	0	0	0.00	9.50	0	0	0	0	0	409.89		
	DL/CPM/36190/10765	0	0	0.00	20.50	0	0	0	0	0	0.00		
	1014331924 01/07/2022	0.00	18456	16.50		0	2928	15540	0.00	1608.00	1922.89	13932.00	
55	KISHAN	20371	0	22.50	0.00	18673	0	0	2241	0	1555		By CHEQUE/ TRANSFER
TTEGC-7	JAY RAM	0	0	5.00	0.00	0	0	0	141.00	0	686		
1	SEMI SKILLED	0	0	0.00	2.50	0	0	0	0	0	606.87		
	DL/CPM/36190/10767	0	0	0.00	27.50	0	0	0	0	0	0.00		
	1014474570 01/07/2022	0.00	20371	26.00		0	5093	23766	0.00	2382.00	2847.87	21384.00	
56	FAIZAN AHMED	18456	0	24.00	0.00	17841	0	0	2141	0	1486		By CHEQUE/ TRANSFER
TTEGC-7	AHSAN AHMED	2000	0	5.00	0.00	1933	0	0	134.00	0	655		
4	WORKSHOP LABOUR	0	120	0.00	1.00	0	120	0	0	0	579.83		
	DL/CPM/36190/10770	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014409699 01/07/2022	0.00	20576	13.50		0	2396	22290	0.00	2275.00	2720.83	20015.00	

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 September, 2026

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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			
57	MAN BAHADUR GURUNG	20371	0	4.00	0.00	3395	0	7469	1304	0	0		By CHEQUE/ TRANSFER
TTEGC-7	PURNA SINGH GURUNG	6018	0	1.00	0.00	1003	0	2207	82.00	0	1304		
5	WORKSHOP LABOUR	0	0	0.00	25.00	0	0	0	0	0	353.08		
	DL/CPM/36190/10771	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2005856139 01/07/2022	0.00	26389	2.50		0	490	14564	0.00	1386.00	1657.08	13178.00	
58	SENGENI	20371	0	21.00	0.00	16976	0	0	2037	0	1414		By CHEQUE/ TRANSFER
TTEGC-7	VANKATASAN	0	0	4.00	0.00	0	0	0	128.00	0	623		
7	SEMI SKILLED	0	1560	0.00	5.00	0	1560	0	0	0	551.72		
	DL/CPM/36190/10773	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1013590194 01/07/2022	0.00	21931	0.00		0	0	18536	0.00	2165.00	2588.72	16371.00	
59	SURESH KUMAR	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-7	RAMDEEN	0	0	5.00	0.00	0	0	0	158.00	0	888		
9	SEMI SKILLED	0	1800	0.00	0.00	0	1800	0	0	0	684.13		
	DL/CPM/36190/10775	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1116089118 01/07/2022	0.00	22171	53.00		0	10381	33231	0.00	2684.00	3210.13	30547.00	
60	RAHUL	18456	0	25.00	0.00	18456	0	0	2215	0	1537		By CHEQUE/ TRANSFER
TTEGC-8	TEJ BAHADUR	0	0	5.00	0.00	0	0	0	139.00	0	678		
0	GENERAL LABOUR	0	1680	0.00	0.00	0	1680	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	20136	44.50		0	7897	28033	0.00	2354.00	2814.82	25679.00	
61	SUBHASH	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC-8	RADHE SHAYAM	0	0	5.00	0.00	0	0	0	144.00	0	700		
2	GOLF COURSE LABOUR	0	2040	0.00	0.00	0	2040	0	0	0	619.81		
	DL/CPM/36190/10778	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013697271 01/07/2022	0.00	20496	30.00		0	5324	26435	0.00	2433.00	2908.81	24002.00	
62	MOHAMMAD ZAKI	18456	0	24.50	0.00	18148	0	0	2178	0	1512		By CHEQUE/ TRANSFER
TTEGC-8	ABDUL NABI	0	0	5.00	0.00	0	0	0	137.00	0	666		
3	GOLF COURSE LABOUR	0	2640	0.00	0.50	0	2640	0	0	0	589.81		
	DL/CPM/36190/10779	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1014313027 01/07/2022	0.00	21096	15.00		0	2662	23450	0.00	2315.00	2767.81	21135.00	
63	SHYAM CHAND	18456	0	23.50	0.00	17533	0	0	2104	0	1460		By CHEQUE/ TRANSFER
TTEGC-8	RAM PYARE	0	0	5.00	0.00	0	0	0	132.00	0	644		
5	GOLF COURSE LABOUR	0	1080	0.00	1.50	0	1080	0	0	0	569.82		
	DL/CPM/36190/10805	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1014074496 22/08/2022	0.00	19536	25.50		0	4525	23138	0.00	2236.00	2673.82	20902.00	

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 September, 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 0 720 0 19176	13.00 4.00 0.00 0.00 5.00	0.00 0.00 13.00 17.00	10458 0 0 0 0	0 0 720 0 887	0 0 0 0 12065	1255 79.00 2000 0 0.00	0 0 0 0 3334.00	871 384 339.89 0.00	1594.89	8731.00 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	25.00 5.00 0.00 0.00 45.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 0 0 7986	615 0 0 0 27057	2289 144.00 0 0 0.00	0 0 0 0	1589 700 619.81 0.00	2908.81	24624.00 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	25.00 5.00 0.00 0.00 49.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2280 0 8696	615 0 0 0 30047	2289 144.00 0 0 0.00	0 0 0 0	1589 700 619.81 0.00	2908.81	27614.00 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 2160 0 24571	24.50 5.00 0.00 0.00 35.00	0.00 0.00 0.50 29.50	22037 0 0 0 0	0 0 2160 0 7542	0 0 0 0 31739	2644 0.00 0 5000 0.00	0 0 0 0	1638 1006 0.00 0.00	2644.00	24095.00 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 2400 0 20856	25.00 5.00 0.00 0.00 45.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2400 0 7986	615 0 0 0 29457	2289 144.00 0 0 0.00	0 0 0 0	1589 700 619.81 0.00	2908.81	27024.00 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	18.00 4.00 0.00 0.00 58.00	0.00 0.00 8.00 22.00	13534 0 0 0 0	0 0 1080 0 10293	0 0 0 0 24907	1624 102.00 0 0 0.00	0 0 0 0	1127 497 439.86 0.00	2063.86	23181.00 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 0 840 0 19296	16.50 4.00 0.00 0.00 69.50	0.00 0.00 9.50 20.50	12612 0 0 0 0	0 0 840 0 12334	0 0 0 0 25786	1513 95.00 0 0 0.00	0 0 0 0	1051 462 409.89 0.00	1922.89	24178.00 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 September, 2026

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 960 0 19416	25.00 5.00 0.00 0.00 32.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 960 0 5679	0 0 0 0 25095	2215 139.00 0 0 0.00	0 0 0 0 2354.00	1537 678 599.82 0.00	22741.00	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 1680 0 20136	23.00 5.00 0.00 0.00 63.50	0.00 0.00 2.00 28.00	17226 0 0 0 0	0 0 1680 0 11269	0 0 0 0 30175	2067 130.00 0 0 0.00	0 0 0 0 2197.00	1435 632 559.85 0.00	27978.00	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	18456 0 0 0 0	0 0 0 0 1420	615 0 0 0 20491	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00	18058.00	By CHEQUE/ TRANSFER
74 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 0 480 0 20851	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	8827 0 0 0 0	0 0 480 0 0	0 0 0 0 9307	1059 67.00 0 0 0.00	0 0 0 0 1126.00	735 324 286.88 0.00	8181.00	By CHEQUE/ TRANSFER
75 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 1080 0 19536	25.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 1080 0 5501	615 0 0 0 25652	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00	23219.00	By CHEQUE/ TRANSFER
76 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456 0 0 0 0.00	0 0 600 0 19056	7.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	5537 0 0 0 0	0 0 600 0 0	0 0 0 0 6137	664 42.00 0 0 0.00	0 0 0 0 706.00	461 203 179.95 0.00	5431.00	By CHEQUE/ TRANSFER
77 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 0 2400 0 20856	25.00 5.00 0.00 0.00 46.50	0.00 0.00 0.00 30.00	18456 0 0 0 0	0 0 2400 0 8252	615 0 0 0 29723	2289 144.00 0 0 0.00	0 0 0 0 2433.00	1589 700 619.81 0.00	27290.00	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 September, 2026

Page No. : 12

	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.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
	D.O.J.												
78	BABLU	20371	0	25.00	0.00	20371	0	679	2526	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	HARI RAM	0	0	5.00	0.00	0	0	0	158.00	0	888		
09	SEMI SKILLED	0	1320	0.00	0.00	0	1320	0	0	0	684.13		
	DL/CPM/36190/10862	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993418 26/02/2024	0.00	21691	59.00		0	11557	33927	0.00	2684.00	3210.13	31243.00	
79	SHANKAR	18456	0	25.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGC1	MOTI LAL	0	0	5.00	0.00	0	0	0	144.00	0	700		
10	GOLF COURSE LABOUR	0	1920	0.00	0.00	0	1920	0	0	0	619.81		
	DL/CPM/36190/10864	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019344282 01/04/2024	0.00	20376	38.00		0	6744	27735	0.00	2433.00	2908.81	25302.00	
80	NAVEEN	18456	0	24.00	0.00	17841	0	0	2141	0	1486		By CHEQUE/ TRANSFER
TTEGC1	ANANT RAM	0	0	5.00	0.00	0	0	0	134.00	0	655		
11	GOLF COURSE LABOUR	0	240	0.00	1.00	0	240	0	0	0	579.83		
	DL/CPM/36190/10865	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014687503 02/04/2024	0.00	18696	24.00		0	4259	22340	0.00	2275.00	2720.83	20065.00	
81	BABLOO	20371	0	20.50	0.00	16636	0	0	1996	0	1386		By CHEQUE/ TRANSFER
TTEGC1	RAMVRIKSH	0	0	4.00	0.00	0	0	0	125.00	0	610		
12	SEMI SKILLED	0	1680	0.00	5.50	0	1680	0	0	0	540.67		
	DL/CPM/36190/10866	0	0	0.00	24.50	0	0	0	0	0	0.00		
	2019355259 22/04/2024	0.00	22051	50.50		0	9892	28208	0.00	2121.00	2536.67	26087.00	
82	RAM BALAK	20371	0	24.50	0.00	20031	0	0	2404	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	RAM NATH	0	0	5.00	0.00	0	0	0	151.00	0	766		
13	SEMI SKILLED	0	1800	0.00	0.50	0	1800	0	0	0	651.01		
	DL/CPM/36190/10871	0	0	0.00	29.50	0	0	0	0	0	0.00		
	1013993525 05/06/2024	0.00	22171	58.50		0	11459	33290	0.00	2555.00	3055.01	30735.00	
83	TRIPURARI	20371	0	0.50	0.00	340	0	0	41	0	28		By CHEQUE/ TRANSFER
TTEGC1	MITTHU	0	0	0.00	0.00	0	0	0	3.00	0	13		
14	SEMI SKILLED	0	120	0.00	18.50	0	120	0	0	0	11.05		
	DL/CPM/36190/10872	0	0	0.00	0.50	0	0	0	0	0	0.00		
	2019417930 10/06/2024	0.00	20491	0.00		0	0	460	0.00	44.00	52.05	416.00	
84	GURU PRASAD	20371	0	25.00	0.00	20371	0	0	2445	0	1638		By CHEQUE/ TRANSFER
TTEGC-1	AMAR NATH YADAV	0	0	5.00	0.00	0	0	0	153.00	0	807		
16	SEMI SKILLED	0	2400	0.00	0.00	0	2400	0	0	0	662.06		
	DL/CPM/36190/10874	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013993441 01/07/2024	0.00	22771	53.00		0	10381	33152	0.00	2598.00	3107.06	30554.00	

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 September, 2026

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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 2520 0 22891	25.00 5.00 0.00 0.00 53.00	0.00 0.00 0.00 30.00	20371 0 0 0 0	0 0 2520 0 10381	679 0 0 0 33951	2526 158.00 0 0 0.00	0 0 0 0 2684.00	1638 888 684.13 0.00	31267.00	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 1440 0 21811	25.00 5.00 0.00 0.00 72.50	0.00 0.00 30.00	20371 0 0 0 0	0 0 1440 0 14201	679 0 0 0 36691	2526 158.00 0 0 0.00	0 0 684.13 0.00 2684.00	1638 888 684.13 0.00	34007.00	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 0 480 0 18936	26.00 4.00 0.00 0.00 39.50	0.00 0.00 30.00	18456 0 0 0 0	0 0 480 0 7010	0 0 0 0 25946	2215 139.00 0 0 0.00	0 0 599.82 0.00 2354.00	1537 678 599.82 0.00	23592.00	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	19.00 4.00 0.00 0.00 18.50	0.00 0.00 23.00	14150 0 0 0 0	0 0 0 0 3283	0 0 0 0 17433	1698 107.00 0 0 0.00	0 0 459.88 0.00 1805.00	1179 519 459.88 0.00	15628.00	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	23.00 5.00 0.00 0.00 31.00	0.00 0.00 28.00	17226 0 0 0 0	0 0 0 0 5501	0 0 0 0 22727	2067 130.00 0 0 0.00	0 0 559.85 0.00 2197.00	1435 632 559.85 0.00	20530.00	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 1080 0 19536	25.00 5.00 0.00 0.00 45.00	0.00 0.00 30.00	18456 0 0 0 0	0 0 1080 0 7986	615 0 0 0 28137	2289 144.00 0 0 0.00	0 0 619.81 0.00 2433.00	1589 700 619.81 0.00	25704.00	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 0 960 0 19416	17.00 4.00 0.00 0.00 54.50	0.00 0.00 21.00	12919 0 0 0 0	0 0 960 0 9672	0 0 0 0 23551	1550 97.00 0 0 0.00	0 0 419.87 0.00 1647.00	1076 474 419.87 0.00	21904.00	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
Salary / Wages Register for the month of September, 2026
Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999
Page No. : 14

	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			
92	DEVENDER SINGH BISHT	20371	0	23.00	0.00	19013	0	0	2282	0	1584		By CHEQUE/ TRANSFER
TTEGC-1	PRATAP SINGH BISHT	0	0	5.00	0.00	0	0	0	143.00	0	698		
25	SEMI SKILLED	0	1200	0.00	2.00	0	1200	0	0	0	617.92		
	DL/CPM/36190/10884	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014000969 05/06/2025	0.00	21571	89.50		0	17531	37744	0.00	2425.00	2899.92	35319.00	
93	SAURABH	18456	0	25.00	0.00	18456	0	0	2215	0	1537		By CHEQUE/ TRANSFER
TTEGC-1	RAJ KUMAR	0	0	5.00	0.00	0	0	0	139.00	0	678		
26	GOLF COURSE LABOUR	0	1440	0.00	0.00	0	1440	0	0	0	599.82		
	DL/CPM/36190/10885	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019747472 01/07/2025	0.00	19896	13.50		0	2396	22292	0.00	2354.00	2814.82	19938.00	
94	CHANDRA PAL	18456	0	12.00	0.00	8613	0	0	1034	0	717		By CHEQUE/ TRANSFER
TTEGC-1	SHYAMLAL	0	0	2.00	0.00	0	0	0	65.00	0	317		
28	GOLF COURSE LABOUR	0	720	0.00	16.00	0	720	0	0	0	279.92		
	DL/CPM/36190/10888	0	0	0.00	14.00	0	0	0	0	0	0.00		
	2019798772 01/09/2025	0.00	19176	36.50		0	6477	15810	0.00	1099.00	1313.92	14711.00	
95	WASEEM KHAN	18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
TTEGC-1	FAKUKH KHAN	0	0	0.00	0.00	0	0	0	0.00	0	0		
29	GOLF COURSE LABOUR	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10889	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2019798775 01/09/2025	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
96	AJAJ KHAN	18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
TTEGC-1	RAFIK	0	0	0.00	0.00	0	0	0	0.00	0	0		
30	WORKSHOP LABOUR	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10899	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2019426169 01/09/2025	0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
97	ROHIT KUMAR	18456	0	24.00	0.00	17841	0	0	2141	0	1486		By CHEQUE/ TRANSFER
TTEGC-1	BAIJ NATH	0	0	5.00	0.00	0	0	0	134.00	0	655		
31	WORKSHOP LABOUR	0	1560	0.00	1.00	0	1560	0	0	0	579.83		
	DL/CPM/36190/10911	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019800815 12/01/2026	0.00	20016	61.50		0	10914	30315	0.00	2275.00	2720.83	28040.00	
98	JITENDRA	18456	0	6.00	0.00	4306	0	0	517	0	359		By CHEQUE/ TRANSFER
TTEGC-1	LT. JHINAK	0	0	1.00	0.00	0	0	0	33.00	0	158		
32	GOLF COURSE LABOUR	0	600	0.00	23.00	0	600	0	0	0	139.95		
	DL/CPM/36190/10912	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2019929714 01/04/2026	0.00	19056	6.50		0	1154	6060	0.00	550.00	656.95	5510.00	

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 September, 2026**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99	SANT RAM	18456	0	10.00	0.00	7382	0	0	886	0	615		By CHEQUE/ TRANSFER
TTEGC-1	GURUCHARAN	0	0	2.00	0.00	0	0	0	56.00	0	271		
33	GOLF COURSE LABOUR	0	0	0.00	18.00	0	0	0	0	0	239.92		
	DL/CPM/36190/10913	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1116608402 13/04/2026	0.00	18456	29.00		0	5146	12528	0.00	942.00	1125.92	11586.00	
						1600483	0	32183	195932	0	132981		
						2936	0	2207	12127.00	0	63987		
						0	104160	0	5000	0	52345.66		
						0	0	0	5000	0	0.00		
						0	649897	2391866	0.00	218059.00	248277.66	2173807.00	

M/S TIP TOP ENTERPRISES
DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003. INDIA
P.E.-THE DELHI GOLF CLUB (PDR)
THE DELHI GOLF CLUB
Salary / Wages Register for the month of September, 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			
TTEGCP-1	1 DINESH	24204	0	25.00	0.00	23397	0	0	3098	0	1638		By CHEQUE/ TRANSFER
	KALYAN SINGH	0	2420	4.00	0.00	0	2420	0	0.00	0	1460		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10781	0	0	0.00	29.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26624	0.00		0	0	25817	0.00	3098.00	3098.00		
TTEGCP-2	2 SURESH KUMAR	19932	0	23.00	0.00	17939	0	0	2232	0	1550		By CHEQUE/ TRANSFER
	KAILASH CHAND	0	664	4.00	0.00	0	664	0	140.00	0	682		
	CARTMAN	0	1560	0.00	3.00	0	1560	0	0	0	604.60		
	DL/CPM/36190/10783	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1005336592 01/07/2022	0.00	22156	0.00		0	0	20163	0.00	2372.00	2836.60		
TTEGCP-3	3 KRISHNA	19379	0	23.00	0.00	18087	0	0	2248	0	1560		By CHEQUE/ TRANSFER
	JAI SHANKAR	0	646	5.00	0.00	0	646	0	141.00	0	688		
	BALL SERVICE BOY	0	0	0.00	2.00	0	0	0	0	0	608.82		
	DL/CPM/36190/10784	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1013657919 01/07/2022	0.00	20025	0.00		0	0	18733	0.00	2389.00	2856.82		
TTEGCP-4	4 AJAY	19932	0	25.00	0.00	19268	0	0	2551	0	1638		By CHEQUE/ TRANSFER
	PARVEEN	0	1993	4.00	0.00	0	1993	0	160.00	0	913		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	690.98		
	DL/CPM/36190/10785	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013543776 01/07/2022	0.00	21925	0.00		0	0	21261	0.00	2711.00	3241.98		
TTEGCP-5	5 ROHIT KUMAR	18456	0	24.00	0.00	17226	0	0	2141	0	1486		By CHEQUE/ TRANSFER
	SHRIRAM	0	615	4.00	0.00	0	615	0	134.00	0	655		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	579.83		
	DL/CPM/36190/10786	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2017804988 01/07/2022	0.00	19071	0.00		0	0	17841	0.00	2275.00	2720.83		
TTEGCP-6	6 BHUWAN SINGH	24204	0	26.00	0.00	24204	0	0	3195	0	1638		By CHEQUE/ TRANSFER
	GOVIND SINGH	0	2420	4.00	0.00	0	2420	0	0.00	0	1557		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10787	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/07/2022	0.00	26624	0.00		0	0	26624	0.00	3195.00	3195.00		
TTEGCP-7	7 JAG PRASAD	19932	0	26.00	0.00	19932	0	664	2711	0	1638		By CHEQUE/ TRANSFER
	MATADIN	0	1993	4.00	0.00	0	1993	0	170.00	0	1073		
	BALL SERVICE BOY	0	0	0.00	0.00	0	0	0	0	0	734.14		
	DL/CPM/36190/10788	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543740 01/07/2022	0.00	21925	0.00		0	0	22589	0.00	2881.00	3445.14		

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 September, 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	VIRENDAR PRASAD	19932	0	26.00	0.00	19932	0	664	2631	0	1638		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	1329	4.00	0.00	0	1329	0	165.00	0	993		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	712.56		
	DL/CPM/36190/10790	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	21261	0.00		0	0	21925	0.00	2796.00	3343.56	19129.00	
9	PREM CHAND	18456	0	24.00	0.00	17841	0	0	2141	0	1486		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	0	5.00	0.00	0	0	0	134.00	0	655		
	GOLF BALL BOY	0	120	0.00	1.00	0	120	0	0	0	579.83		
	DL/CPM/36190/10792	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	18576	0.00		0	0	17961	0.00	2275.00	2720.83	15686.00	
10	SHIVAM	18456	0	24.00	0.00	17226	0	0	2584	0	1638		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	4306	4.00	0.00	0	4306	0	162.00	0	946		
	GOLF BALL BOY	0	1920	0.00	2.00	0	1920	0	0	0	699.79		
	DL/CPM/36190/10793	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	24682	0.00		0	0	23452	0.00	2746.00	3283.79	20706.00	
11	SANDEEP KUMAR	18456	0	20.00	0.00	14765	0	0	2215	0	1537		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	3691	4.00	0.00	0	3691	0	139.00	0	678		
	GOLF BALL BOY	0	120	0.00	6.00	0	120	0	0	0	599.82		
	DL/CPM/36190/10860	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	22267	0.00		0	0	18576	0.00	2354.00	2814.82	16222.00	
12	SHIVPUJAN	18456	0	25.00	0.00	18456	0	615	2584	0	1638		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	2461	5.00	0.00	0	2461	0	162.00	0	946		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	699.79		
	DL/CPM/36190/10882	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	20917	0.00		0	0	21532	0.00	2746.00	3283.79	18786.00	
13	PAWAN KUMAR	22411	0	26.00	0.00	22411	0	747	2779	0	1638		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	3000	0	4.00	0.00	3000	0	100	0.00	0	1141		
	MARSHAL	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	30.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	25411	0.00		0	0	26258	0.00	2779.00	2779.00	23479.00	
14	JENNI NITHIN	18456	0	25.00	0.00	18456	0	615	2362	0	1638		By CHEQUE/ TRANSFER
TTEGCP-16	JENNI NARSAIAH	0	615	5.00	0.00	0	615	0	148.00	0	724		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	639.80		
	DL/CPM/36190/10914	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2020006377 01/07/2026	0.00	19071	0.00		0	0	19686	0.00	2510.00	3001.80	17176.00	

M/S TIP TOP ENTERPRISES

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

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

THE DELHI GOLF CLUB

Salary / Wages Register for the month of September, 2026

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

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	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	26.00	0.00	18456	0	615	2289	0	1589		By CHEQUE/ TRANSFER
TTEGCP-17	SIYA RAM	0	0	4.00	0.00	0	0	0	144.00	0	700		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	619.81		
	DL/CPM/36190/10915	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2018367792 02/07/2026	0.00	18456	0.00		0	0	19071	0.00	2433.00	2908.81	16638.00	
16	KAIF KHAN	18456	0	11.00	0.00	7998	0	0	960	0	666		By CHEQUE/ TRANSFER
TTEGCP-18	RAFIK KHAN	0	0	2.00	0.00	0	0	0	60.00	0	294		
	GOLF BALL BOY	0	0	0.00	17.00	0	0	0	0	0	259.94		
	DL/CPM/36190/10916	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2020016330 03/07/2026	0.00	18456	0.00		0	0	7998	0.00	1020.00	1219.94	6978.00	
17	HEERALAL	18456	0	26.00	0.00	18456	0	0	2584	0	1638		By CHEQUE/ TRANSFER
TTEGCP-19	JIYALAL	0	3076	4.00	0.00	0	3076	0	162.00	0	946		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	699.79		
	DL/CPM/36190/10917	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2020012106 08/07/2026	0.00	21532	0.00		0	0	21532	0.00	2746.00	3283.79	18786.00	
	Total					314050	0	3920	41305	0	159235		
						3000	26229	100	2021.00	0	79038		
						0	3720	0	0	0	8729.50		
						0	0	0	0	0	0.00		
						0	0	351019	0.00	43326.00	50034.50	307693.00	

M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 INDIA****CASUAL LABOUR (D P WORLD TOUR-2026)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of September, 2026

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	KRISHN KUMAR LAL JI CASUAL LABOUR DL/CPM/36190/10918 2020060598 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
2	UDAY SIPAH LALA CASUAL LABOUR DL/CPM/36190/10919 2019814116 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
3	MANNU KUMAR ANIL THAKUR CASUAL LABOUR DL/CPM/36190/10920 2020060609 21/09/2026	18456	0	8.00	0.00	5537	0	0	664	0	461		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	42.00	0	203		
		0	0	0.00	1.00	0	0	0	0	0	179.95		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	5892	0.00	706.00	843.95	5186.00	
4	SOURAV KUMAR PANKAJ KUMAR CASUAL LABOUR DL/CPM/36190/10921 2020060613 21/09/2026	18456	0	8.00	0.00	5537	0	0	664	0	461		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	42.00	0	203		
		0	0	0.00	1.00	0	0	0	0	0	179.95		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	5892	0.00	706.00	843.95	5186.00	
5	DEVI RAJJAN CASUAL LABOUR DL/CPM/36190/10922 2020060618 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
6	RAHUL GANGA RAM CASUAL LABOUR DL/CPM/36190/10923 2019813941 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
7	AMAN KUMAR MUKESH KUMAR CASUAL LABOUR DL/CPM/36190/10924 2019800822 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	

M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 INDIA****CASUAL LABOUR (D P WORLD TOUR-2026)****THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of September, 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	ARVIND KUAMR SHOBHNATH CASUAL LABOUR DL/CPM/36190/10925 2020060627 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
9	SURESH KUMAR SIYARAM CASUAL LABOUR DL/CPM/36190/10926 2020060629 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
10	PARIMAL R. MUGAM CASUAL LABOUR DL/CPM/36190/10927 2020060632 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
11	DEEPAK MEVA CASUAL LABOUR DL/CPM/36190/10928 2019800647 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
12	CHANDRA KISHOR BRAHMA PRASAD CASUAL LABOUR DL/CPM/36190/10929 3519449846 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	3.00		0	532	6684	0.00	785.00	937.94	5899.00	
13	RAKESH DEV SARAN PASWAN CASUAL LABOUR DL/CPM/36190/10930 1014107513 21/09/2026	18456	0	1.00	0.00	615	0	0	74	0	51		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	5.00	0	23		
		0	0	0.00	9.00	0	0	0	0	0	19.99		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	615	0.00	79.00	93.99	536.00	
14	MOHD RAHIM JUMMAN CASUAL LABOUR DL/CPM/36190/10931 2020060638 21/09/2026	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	47.00	0	226		
		0	0	0.00	0.00	0	0	0	0	0	199.94		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	

M/S TIP TOP ENTERPRISES

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

CASUAL LABOUR (D P WORLD TOUR-2026)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of September, 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	HARI SHANKAR	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
	THAKUR DIN	0	0	1.00	0.00	0	0	0	47.00	0	226		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	199.94		
	DL/CPM/36190/10932	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2020060642 21/09/2026	0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
16	SAURABH	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
	SHAMBHU DAYAL	0	0	1.00	0.00	0	0	0	47.00	0	226		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	199.94		
	DL/CPM/36190/10933	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2019800648 21/09/2026	0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
17	ARUN	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
	RAM SUDHIR	0	0	1.00	0.00	0	0	0	47.00	0	226		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	199.94		
	DL/CPM/36190/10934	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2019805503 21/09/2026	0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
18	RAMESH	18456	0	8.50	0.00	5844	0	0	701	0	487		By CHEQUE/ TRANSFER
	SUNDER LAL	0	0	1.00	0.00	0	0	0	44.00	0	214		
	CASUAL LABOUR	0	0	0.00	0.50	0	0	0	0	0	189.93		
	DL/CPM/36190/10947	0	0	0.00	9.50	0	0	0	0	0	0.00		
	2020060676 21/09/2026	0.00	18456	2.00		0	355	6199	0.00	745.00	890.93	5454.00	
19	RAKESH KUMAR SAROJ	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
	RAM SUMER	0	0	1.00	0.00	0	0	0	47.00	0	226		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	199.94		
	DL/CPM/36190/10935	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2019231268 21/09/2026	0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
20	ASHISH KUMAR	18456	0	9.00	0.00	6152	0	0	738	0	512		By CHEQUE/ TRANSFER
	RAMESH	0	0	1.00	0.00	0	0	0	47.00	0	226		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	199.94		
	DL/CPM/36190/10936	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2020060677 21/09/2026	0.00	18456	2.00		0	355	6507	0.00	785.00	937.94	5722.00	
21	VIJAY KARAN	18456	0	4.00	0.00	2461	0	0	295	0	205		By CHEQUE/ TRANSFER
	BADLU	0	0	0.00	0.00	0	0	0	19.00	0	90		
	CASUAL LABOUR	0	0	0.00	6.00	0	0	0	0	0	79.98		
	DL/CPM/36190/10937	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2020060678 21/09/2026	0.00	18456	0.00		0	0	2461	0.00	314.00	374.98	2147.00	

M/S TIP TOP ENTERPRISES

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

CASUAL LABOUR (D P WORLD TOUR-2026)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of September, 2026

Page No. : 4

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			
22	DOODHNATH SIYARAM CASUAL LABOUR DL/CPM/36190/10938 2020060679 21/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	9.00 1.00 0.00 0.00 2.00	0.00 0.00 0.00 10.00 0.00	6152 0 0 0 0	0 0 0 0 355	0 0 0 0 6507	738 47.00 0 0 0.00	0 0 0 0 785.00	512 226 199.94 0.00 937.94	5722.00	By CHEQUE/ TRANSFER
23	VEERAPPAN PARAM SHIVAM CASUAL LABOUR DL/CPM/36190/10939 2020060680 21/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	1.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 1.00 0.00	615 0 0 0 0	0 0 0 0 0	0 0 0 0 615	74 5.00 0 0 0.00	0 0 0 0 79.00	51 23 19.99 0.00 93.99	536.00	By CHEQUE/ TRANSFER
24	ARUMUGAN PICHA KARAN CASUAL LABOUR DL/CPM/36190/10940 2020060681 21/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	9.00 1.00 0.00 0.00 2.00	0.00 0.00 0.00 10.00 0.00	6152 0 0 0 0	0 0 0 0 355	0 0 0 0 6507	738 47.00 0 0 0.00	0 0 0 0 785.00	512 226 199.94 0.00 937.94	5722.00	By CHEQUE/ TRANSFER
25	S SHIVA KUMAR SHIVALINGAM CASUAL LABOUR DL/CPM/36190/10941 2020060682 21/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	4.00 0.00 0.00 0.00 2.00	0.00 0.00 6.00 4.00 0.00	2461 0 0 0 0	0 0 0 0 355	0 0 0 0 2816	295 19.00 0 0 0.00	0 0 0 0 314.00	205 90 79.98 0.00 374.98	2502.00	By CHEQUE/ TRANSFER
26	MOHD NADEEM MATEEN AHMAD CASUAL LABOUR DL/CPM/36190/10942 2020060683 22/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	7.00 1.00 0.00 0.00 2.00	0.00 0.00 1.00 8.00 0.00	4922 0 0 0 0	0 0 0 0 355	0 0 0 0 5277	591 37.00 0 0 0.00	0 0 0 0 628.00	410 181 159.97 0.00 750.97	4649.00	By CHEQUE/ TRANSFER
27	VINOD NISHAD JAGARANATH CASUAL LABOUR DL/CPM/36190/10943 2020060684 22/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	7.00 1.00 0.00 0.00 2.00	0.00 0.00 1.00 8.00 0.00	4922 0 0 0 0	0 0 0 0 355	0 0 0 0 5277	591 37.00 0 0 0.00	0 0 0 0 628.00	410 181 159.97 0.00 750.97	4649.00	By CHEQUE/ TRANSFER
28	BIBI SHAHNAZ RAISUDDIN CASUAL LABOUR DL/CPM/36190/10944 2020060685 22/09/2026	18456 0 0 0 0.00	0 0 0 0 18456	7.00 1.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00 0.00	4922 0 0 0 0	0 0 0 0 4922	0 0 0 0 4922	591 37.00 0 0 0.00	0 0 0 0 628.00	410 181 159.97 0.00 750.97	4294.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 INDIA****CASUAL LABOUR (D P WORLD TOUR-2026)****THE DELHI GOLF CLUB****Firm PF Number** DL/CPM/36190**Firm ESIC Number** 20001489510000999**Salary / Wages Register for the month of September, 2026**

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	MOHD. MUNFAIT	18456	0	6.00	0.00	4306	0	0	517	0	359		By CHEQUE/ TRANSFER
	YASHIN	0	0	1.00	0.00	0	0	0	33.00	0	158		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	139.95		
	DL/CPM/36190/10945	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1014213442 24/09/2026	0.00	18456	2.00		0	355	4661	0.00	550.00	656.95	4111.00	
30	VIVEK	18456	0	3.00	0.00	1846	0	0	222	0	154		By CHEQUE/ TRANSFER
	UMESH YADAV	0	0	0.00	0.00	0	0	0	14.00	0	68		
	CASUAL LABOUR	0	0	0.00	0.00	0	0	0	0	0	60.00		
	DL/CPM/36190/10946	0	0	0.00	3.00	0	0	0	0	0	0.00		
	2020060686 28/09/2026	0.00	18456	2.00		0	355	2201	0.00	236.00	282.00	1965.00	
	Total					154724	0	0	18563	0	172115		
						0	0	0	1180.00	0	84721		
						0	0	0	0	0	5028.55		
						0	0	0	0	0	0.00		
						0	9407	164131	0.00	19743.00	23591.55	144388.00	