

**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 February, 2026**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	GEETA	18500	0	24.00	0.00	18500	0	0	0	0	0	0	By CHEQUE/ TRANSFER
	DINESH (H)	1500	0	4.00	0.00	1500	0	0	150.00	0	0	0	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0	650.00	
	2018826211 10/10/2022	0	0	0.00	28.00	0	0	0	0	0	0	0.00	
		0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
	<b>Total</b>					18500	0	0	0	0	0	0	
						1500	0	0	150.00	0	0	0	
						0	0	0	0	0	0	650.00	
						0	0	0	0	0	0	0.00	
						0	0	20000	0.00	150.00	650.00	19850.00	

# 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

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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.	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			
1 TTEGC-1	VIPAT RAM BIRAI SEMI SKILLED DL/CPM/36190/10699 1013591051 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 0 0 849	728 0 0 0 21948	2532 165.00 0 0 0.00	0 0 240 0 2937.00	1250 1282 713.31 0.00 3245.31	19011.00	By CHEQUE/ TRANSFER
2 TTEGC-2	AMAR KUMAR VINDRA PRASAD SEMI SKILLED DL/CPM/36190/10700 1014049977 01/07/2022	20371 0 0 0 0.00	0 0 600 0 20971	24.00 4.00 0.00 0.00 7.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 600 0 1485	1455 0 0 0 23911	2619 180.00 0 0 0.00	0 0 0 0 2799.00	1250 1369 777.11 0.00 3396.11	21112.00	By CHEQUE/ TRANSFER
3 TTEGC-4	ANNAMALAI. P POOSALI GOLF COURSE LABOUR DL/CPM/36190/10702 1013590149 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00 0.00	18456 0 0 0 0	0 0 0 0 769	330 0 0 0 19555	2254 147.00 0 0 0.00	0 0 0 0 2401.00	1250 1004 635.54 0.00 2889.54	17154.00	By CHEQUE/ TRANSFER
4 TTEGC-6	RAJ KISHOR BRAHMA PRASAD SEMI SKILLED DL/CPM/36190/10704 1013993522 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 720 0 849	0 0 0 0 21940	2445 165.00 0 0 0.00	0 0 0 0 2610.00	1250 1195 713.05 0.00 3158.05	19330.00	By CHEQUE/ TRANSFER
5 TTEGC-9	GANGA PRASAD RAM HATE SEMI SKILLED DL/CPM/36190/10707 1013591029 01/07/2022	20371 0 0 0 0.00	0 0 120 0 20491	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 120 0 849	728 0 0 0 22068	2532 166.00 0 0 0.00	0 0 0 0 2698.00	1250 1282 717.21 0.00 3249.21	19370.00	By CHEQUE/ TRANSFER
6 TTEGC-1 1	MAHESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10709 1014192032 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	24.00 4.00 0.00 0.00 7.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 720 0 1485	1455 0 0 0 24031	2619 181.00 0 0 0.00	0 0 0 0 2800.00	1250 1369 781.01 0.00 3400.01	21231.00	By CHEQUE/ TRANSFER
7 TTEGC-1 2	RAJU SURYA LAL SEMI SKILLED DL/CPM/36190/10710 1014107518 01/07/2022	20371 0 0 0 0.00	0 0 360 0 20731	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00 0.00	20371 0 0 0 0	0 0 360 0 849	848 0 0 0 22428	2546 169.00 0 0 0.00	0 0 0 0 2715.00	1250 1296 728.91 0.00 3274.91	19713.00	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

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

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

**THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

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**Salary / Wages Register for the month of February, 2026**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8 TTEGC-1 4	MO MUJIM HAYAT ALI SEMI SKILLED DL/CPM/36190/10712 1014531256 01/07/2022	20371 0 0 0 0.00	0 0 240 0 <b>20611</b>	14.50 2.00 0.00 0.00 5.00	0.00 0.00 11.50 <b>16.50</b>	12004 0 0 0 0	0 0 240 0 1061	0 0 0 0 <b>13305</b>	1440 100.00 0 0 0.00	0 0 120 0 <b>1660.00</b>	1000 440 432.41 0.00	<b>1872.41</b>	<b>11645.00</b>	By CHEQUE/ TRANSFER
9 TTEGC-1 5	MUKESH KUMAR RAM KHILAVAN SEMI SKILLED DL/CPM/36190/10713 1116089066 01/07/2022	20371 0 0 0 0.00	0 0 240 0 <b>20611</b>	16.00 4.00 0.00 0.00 4.00	0.00 0.00 8.00 <b>20.00</b>	14551 0 0 0 0	0 0 240 0 849	0 0 0 0 <b>15640</b>	1746 118.00 0 0 0.00	0 0 120 0 <b>1984.00</b>	1212 534 508.30 0.00	<b>2254.30</b>	<b>13656.00</b>	By CHEQUE/ TRANSFER
10 TTEGC-1 6	NAGESHWAR NATH TIWARI LALTA PRASAD TIWARI SEMI SKILLED DL/CPM/36190/10714 1013888717 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	12.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 <b>15.00</b>	10913 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>10913</b>	1310 82.00 0 0 0.00	0 0 0 0 <b>1392.00</b>	909 401 354.67 0.00	<b>1664.67</b>	<b>9521.00</b>	By CHEQUE/ TRANSFER
11 TTEGC-1 7	PANKAJ GIRI BHOLA GIRI SEMI SKILLED DL/CPM/36190/10715 1014687512 01/07/2022	20371 0 0 0 0.00	0 0 2160 0 <b>22531</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 2160 0 849	1455 0 0 0 <b>24835</b>	2619 187.00 0 0 0.00	0 0 0 0 <b>2806.00</b>	1250 1369 807.14 0.00	<b>3426.14</b>	<b>22029.00</b>	By CHEQUE/ TRANSFER
12 TTEGC-1 8	PAPPU PUNWASI GOLF COURSE LABOUR DL/CPM/36190/10716 1014354214 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	6.50 2.00 0.00 0.00 0.00	0.00 0.00 19.50 <b>8.50</b>	5603 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>5603</b>	672 43.00 0 0 0.00	0 0 0 0 <b>715.00</b>	467 205 182.10 0.00	<b>854.10</b>	<b>4888.00</b>	By CHEQUE/ TRANSFER
13 TTEGC-2 1	RAM KEWAL DUKHI RAM SEMI SKILLED DL/CPM/36190/10719 1013761512 01/07/2022	20371 0 0 0 0.00	0 0 120 0 <b>20491</b>	1.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00 <b>2.00</b>	1455 0 0 0 0	0 0 120 0 0	0 0 0 0 <b>1575</b>	175 12.00 0 0 0.00	0 0 0 0 <b>187.00</b>	121 54 51.19 0.00	<b>226.19</b>	<b>1388.00</b>	By CHEQUE/ TRANSFER
14 TTEGC-2 2	RAM KUMAR JAG PAL SEMI SKILLED DL/CPM/36190/10720 3811126692 01/07/2022	20371 0 0 0 0.00	0 0 360 0 <b>20731</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 360 0 849	728 0 0 0 <b>22308</b>	2532 168.00 0 0 0.00	0 0 0 0 <b>2700.00</b>	1250 1282 725.01 0.00	<b>3257.01</b>	<b>19608.00</b>	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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				
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 0 0 <b>20371</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 849	1091 0 0 0 <b>22311</b>	2575 168.00 0 0 0.00	0 0 0 0 <b>2743.00</b>	1250 1325 725.11 0.00	<b>3300.11</b>	<b>19568.00</b>	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 0 0 <b>20371</b>	6.50 2.00 0.00 0.00 0.00	0.00 0.00 <b>8.50</b>	6184 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>6184</b>	742 47.00 0 0 0.00	0 0 0 0 <b>789.00</b>	515 227 200.98 0.00	<b>942.98</b>	<b>5395.00</b>	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 0 360 0 <b>20731</b>	7.50 3.00 0.00 0.00 1.50	0.00 0.00 <b>10.50</b>	7639 0 0 0 0	0 0 360 0 318	0 0 0 0 <b>8317</b>	917 63.00 0 0 0.00	0 0 0 0 <b>980.00</b>	636 281 270.30 0.00	<b>1187.30</b>	<b>7337.00</b>	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 <b>18456</b>	15.50 4.00 0.00 0.00 0.00	0.00 0.00 <b>19.50</b>	12853 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12853</b>	1542 97.00 0 0 0.00	0 0 0 0 <b>1639.00</b>	1071 471 417.72 0.00	<b>1959.72</b>	<b>11214.00</b>	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 <b>20611</b>	23.50 4.00 0.00 0.00 9.00	0.00 0.00 <b>27.50</b>	20007 0 0 0 0	0 0 240 0 1910	0 0 0 0 <b>22157</b>	2401 167.00 0 0 0.00	0 0 0 0 <b>2568.00</b>	1250 1151 720.10 0.00	<b>3121.10</b>	<b>19589.00</b>	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 0 360 0 <b>20731</b>	24.00 4.00 0.00 0.00 18.50	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 360 0 3926	1091 0 0 0 <b>25748</b>	2575 194.00 0 0 0.00	0 0 0 0 <b>2769.00</b>	1250 1325 836.81 0.00	<b>3411.81</b>	<b>22979.00</b>	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 <b>18456</b>	21.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>25.00</b>	16479 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>16479</b>	1977 124.00 0 0 0.00	0 0 0 0 <b>2101.00</b>	1250 727 535.57 0.00	<b>2512.57</b>	<b>14378.00</b>	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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 TTEGC-3 1	SAHEB PRASAD BHAGIRATH SEMI SKILLED DL/CPM/36190/10728 1013591724 01/07/2022	20371 0 0 0 0.00	0 0 120 0 <b>20491</b>	24.00 4.00 0.00 0.00 5.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 120 0 1061	1091 0 0 0 <b>22643</b>	2575 170.00 0 0 0.00	0 0 120 0 <b>2865.00</b>	1250 1325 735.90 0.00 <b>3310.90</b>		<b>19778.00</b>	By CHEQUE/ TRANSFER
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 769	989 0 0 0 <b>20214</b>	2333 152.00 0 0 0.00	0 0 0 0 <b>2485.00</b>	1250 1083 656.96 0.00 <b>2989.96</b>		<b>17729.00</b>	By CHEQUE/ TRANSFER
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD SEMI SKILLED DL/CPM/36190/10730 1013695877 01/07/2022	20371 0 0 0 0.00	0 0 480 0 <b>20851</b>	23.50 4.00 0.00 0.00 10.50	0.00 0.00 0.50 <b>27.50</b>	20007 0 0 0 0	0 0 480 0 2228	0 0 0 0 <b>22715</b>	2401 171.00 0 0 0.00	0 0 0 0 <b>2572.00</b>	1250 1151 738.24 0.00 <b>3139.24</b>		<b>20143.00</b>	By CHEQUE/ TRANSFER
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 <b>19445</b>	989 0 0 0 <b>19445</b>	2333 146.00 0 0 0.00	0 0 0 0 <b>2479.00</b>	1250 1083 631.96 0.00 <b>2964.96</b>		<b>16966.00</b>	By CHEQUE/ TRANSFER
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10733 1014331884 01/07/2022	20371 0 0 0 0.00	0 0 360 0 <b>20731</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 360 0 849	728 0 0 0 <b>22308</b>	2532 168.00 0 0 0.00	0 0 0 0 <b>2700.00</b>	1250 1282 725.01 0.00 <b>3257.01</b>		<b>19608.00</b>	By CHEQUE/ TRANSFER
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 <b>19115</b>	659 0 0 0 <b>19115</b>	2294 144.00 0 0 0.00	0 0 0 0 <b>2438.00</b>	1250 1044 621.24 0.00 <b>2915.24</b>		<b>16677.00</b>	By CHEQUE/ TRANSFER
28 TTEGC-3 8	RAVI RAM KUMAR SEMI SKILLED DL/CPM/36190/10735 1014550862 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 <b>20735</b>	364 0 0 0 <b>20735</b>	2488 156.00 0 0 0.00	0 0 0 0 <b>2644.00</b>	1250 1238 673.89 0.00 <b>3161.89</b>		<b>18091.00</b>	By CHEQUE/ TRANSFER

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**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 February, 2026**

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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				
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 849	728 0 0 0 <b>21948</b>	2532 165.00 0 0 0.00	0 0 0 0 <b>2697.00</b>	1250 1282 713.31 0.00		<b>19251.00</b>	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 <b>20371</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 0	728 0 0 0 <b>21099</b>	2532 159.00 0 0 0.00	0 0 0 0 <b>2691.00</b>	1250 1282 685.72 0.00		<b>18408.00</b>	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 0 0 <b>20371</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 0	728 0 0 0 <b>21099</b>	2532 159.00 0 0 0.00	0 0 0 0 <b>2691.00</b>	1250 1282 685.72 0.00		<b>18408.00</b>	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 0 0 <b>20371</b>	23.00 4.00 0.00 0.00 0.00	0.00 1.00 <b>27.00</b>	19643 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>19643</b>	2357 148.00 0 0 0.00	0 0 0 0 <b>2505.00</b>	1250 1107 638.40 0.00		<b>17138.00</b>	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 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	659 0 0 0 <b>19115</b>	2294 144.00 0 0 0.00	0 0 0 0 <b>2438.00</b>	1250 1044 621.24 0.00		<b>16677.00</b>	By CHEQUE/ TRANSFER
34 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN SEMI SKILLED DL/CPM/36190/10745 1014417741 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 0 0 849	0 0 0 0 <b>21220</b>	2445 160.00 0 0 0.00	0 0 0 0 <b>2605.00</b>	1250 1195 689.65 0.00		<b>18615.00</b>	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 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>18456</b>	2215 139.00 0 0 0.00	0 0 0 0 <b>2354.00</b>	1250 965 599.82 0.00		<b>16102.00</b>	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 February, 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	21.00	0.00	16479	0	0	1977	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	124.00	0	727		
		0	0	0.00	3.00	0	0	0	0	0	535.57		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16479	0.00	2101.00	2512.57	14378.00	
37 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	24.00	0.00	18456	0	330	2254	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	145.00	0	1004		
		0	0	0.00	0.00	0	0	0	0	0	626.18		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	2.50		0	481	19267	0.00	2399.00	2880.18	16868.00	
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	18.50	0.00	16370	0	0	1964	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	123.00	0	714		
		0	0	0.00	5.50	0	0	0	0	0	532.03		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	16370	0.00	2087.00	2496.03	14283.00	
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	24.00	0.00	18456	0	659	2294	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	150.00	0	1044		
		0	0	0.00	0.00	0	0	0	0	0	646.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	4.00		0	769	19884	0.00	2444.00	2940.23	17440.00	
40 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	24.00	0.00	18456	0	659	2294	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	150.00	0	1044		
		0	0	0.00	0.00	0	0	0	0	0	646.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	4.00		0	769	19884	0.00	2444.00	2940.23	17440.00	
41 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	24.00	0.00	18456	0	659	2294	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	144.00	0	1044		
		0	0	0.00	0.00	0	0	0	0	0	621.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	19115	0.00	2438.00	2915.24	16677.00	
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456	0	23.50	0.00	18126	0	0	2175	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	142.00	0	925		
		0	0	0.00	0.50	0	0	0	0	0	614.09		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	18456	4.00		0	769	18895	0.00	2317.00	2789.09	16578.00	

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Salary / Wages Register for the month of February, 2026

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
43 TTEGC-5 8	SHAILENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	15.00 3.00 0.00 0.00 4.00	0.00 0.00 10.00 18.00	11865 0 0 0 0	0 0 0 0 769	0 0 0 0 12634	1424 95.00 0 0 0.00	0 0 0 0 1519.00	988 436 410.61 0.00	1834.61	11115.00	By CHEQUE/ TRANSFER
44 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00	18456 0 0 0 0	0 0 0 0 769	0 0 0 0 19225	2215 145.00 0 0 0.00	0 0 0 0 2360.00	1250 965 624.81 0.00	2839.81	16865.00	By CHEQUE/ TRANSFER
45 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM SEMI SKILLED DL/CPM/36190/10756 1014182248 01/07/2022	20371 0 0 0 0.00	0 0 0 0 20371	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 28.00	20371 0 0 0 0	0 0 0 0 849	728 0 0 0 21948	2532 165.00 0 0 0.00	0 0 0 0 2697.00	1250 1282 713.31 0.00	3245.31	19251.00	By CHEQUE/ TRANSFER
46 TTEGC-6 1	KUSUM DEVI RAJESHVAR SAH LANDSCAPE LABOUR DL/CPM/36190/10757 1014447962 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	22.00 4.00 0.00 0.00 3.00	0.00 0.00 2.00 26.00	17138 0 0 0 0	0 0 0 0 577	0 0 0 0 17715	2057 133.00 0 0 0.00	0 0 0 0 2190.00	1250 807 575.74 0.00	2632.74	15525.00	By CHEQUE/ TRANSFER
47 TTEGC-6 2	MADHU PAWAN KUMAR LANDSCAPE LABOUR DL/CPM/36190/10758 1013590334 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	23.00 4.00 0.00 0.00 3.00	0.00 0.00 1.00 27.00	17797 0 0 0 0	0 0 0 0 577	0 0 0 0 18374	2136 138.00 0 0 0.00	0 0 0 0 2274.00	1250 886 597.16 0.00	2733.16	16100.00	By CHEQUE/ TRANSFER
48 TTEGC-6 3	SANGEETA VIJAY KUMAR LANDSCAPE LABOUR DL/CPM/36190/10759 1014062713 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	21.00 4.00 0.00 0.00 3.00	0.00 0.00 3.00 25.00	16479 0 0 0 0	0 0 0 0 577	0 0 0 0 17056	1977 128.00 0 0 0.00	0 0 0 0 2105.00	1250 727 554.32 0.00	2531.32	14951.00	By CHEQUE/ TRANSFER
49 TTEGC-6 4	SUNITA DEVENDRA KUMAR LANDSCAPE LABOUR DL/CPM/36190/10760 1014455915 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	23.00 4.00 0.00 0.00 1.00	0.00 0.00 1.00 27.00	17797 0 0 0 0	0 0 0 0 192	0 0 0 0 17989	2136 135.00 0 0 0.00	0 0 0 0 2271.00	1250 886 584.64 0.00	2720.64	15718.00	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

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**Salary / Wages Register for the month of February, 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 TTEGC-6 5	SONA DEVI RAJAN SHAH LANDSCAPE LABOUR DL/CPM/36190/10761 1014531284 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	17797 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>17797</b>	2136 134.00 0 0 0.00	0 0 0 0 <b>2270.00</b>	1250 886 578.40 0.00 <b>2714.40</b>	<b>15527.00</b>	By CHEQUE/ TRANSFER
51 TTEGC-6 6	MEERA BHANWAR LAL LANDSCAPE LABOUR DL/CPM/36190/10762 1014049972 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	22.00 4.00 0.00 0.00 1.00	0.00 0.00 2.00 <b>26.00</b>	17138 0 0 0 0	0 0 0 0 192	0 0 0 0 <b>17330</b>	2057 130.00 0 0 0.00	0 0 0 0 <b>2187.00</b>	1250 807 563.23 0.00 <b>2620.23</b>	<b>15143.00</b>	By CHEQUE/ TRANSFER
52 TTEGC-6 7	RITA BHAIYA LAL LANDSCAPE LABOUR DL/CPM/36190/10763 1014074502 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	17797 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>17797</b>	2136 134.00 0 0 0.00	0 0 0 0 <b>2270.00</b>	1250 886 578.40 0.00 <b>2714.40</b>	<b>15527.00</b>	By CHEQUE/ TRANSFER
53 TTEGC-6 8	REETA DEVI SONU SINGH LANDSCAPE LABOUR DL/CPM/36190/10764 1014485967 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 4.00 0.00 0.00 3.00	0.00 0.00 1.00 <b>27.00</b>	17797 0 0 0 0	0 0 0 0 577	0 0 0 0 <b>18374</b>	2136 138.00 0 0 0.00	0 0 0 0 <b>2274.00</b>	1250 886 597.16 0.00 <b>2733.16</b>	<b>16100.00</b>	By CHEQUE/ TRANSFER
54 TTEGC-6 9	GEETA YADAV UMESH YADAV LANDSCAPE LABOUR DL/CPM/36190/10765 1014331924 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	19.00 4.00 0.00 0.00 2.00	0.00 0.00 5.00 <b>23.00</b>	15160 0 0 0 0	0 0 0 0 385	0 0 0 0 <b>15545</b>	1819 117.00 0 0 0.00	0 0 0 0 <b>1936.00</b>	1250 569 505.21 0.00 <b>2324.21</b>	<b>13609.00</b>	By CHEQUE/ TRANSFER
55 TTEGC-7 1	KISHAN JAY RAM SEMI SKILLED DL/CPM/36190/10767 1014474570 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	22.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	18916 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>18916</b>	2270 142.00 0 0 0.00	0 0 0 0 <b>2412.00</b>	1250 1020 614.77 0.00 <b>2884.77</b>	<b>16504.00</b>	By CHEQUE/ TRANSFER
56 TTEGC-7 2	MO SHAMEEM MO AMEEN SEMI SKILLED DL/CPM/36190/10768 1014487294 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	By CHEQUE/ TRANSFER

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Salary / Wages Register for the month of February, 2026

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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			
57 TTEGC-7 4	FAIZAN AHMED AHSAN AHMED WORKSHOP LABOUR DL/CPM/36190/10770 1014409699 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 4.00 0.00 0.00 1.50	0.00 0.00 1.00 <b>27.00</b>	17797 0 0 0 0	0 0 0 0 288	0 0 0 0 <b>18085</b>	2136 136.00 0 0 0.00	0 0 0 0 <b>2272.00</b>	1250 886 587.76 0.00 <b>2723.76</b>	<b>15813.00</b>	By CHEQUE/ TRANSFER
58 TTEGC-7 5	MAN BAHADUR GURUNG PURNA SINGH GURUNG WORKSHOP LABOUR DL/CPM/36190/10771 2005856139 01/07/2022	20371 6018 0 0 0.00	0 0 0 0 <b>26389</b>	24.00 4.00 0.00 0.00 5.50	0.00 0.00 0.00 <b>28.00</b>	20371 6018 0 0 0	0 0 0 0 1167	728 215 0 0 <b>28499</b>	2532 0.00 0 0 0.00	0 0 0 0 <b>2532.00</b>	0 2532 0.00 0.00 <b>2532.00</b>	<b>25967.00</b>	By CHEQUE/ TRANSFER
59 TTEGC-7 7	SENGENI VANKATASAN SEMI SKILLED DL/CPM/36190/10773 1013590194 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	5.50 1.00 0.00 0.00 0.00	0.00 0.00 21.50 <b>6.50</b>	4729 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>4729</b>	567 36.00 0 0 0.00	0 0 0 0 <b>603.00</b>	394 173 153.69 0.00 <b>720.69</b>	<b>4126.00</b>	By CHEQUE/ TRANSFER
60 TTEGC-7 9	SURESH KUMAR RAMDEEN SEMI SKILLED DL/CPM/36190/10775 1116089118 01/07/2022	20371 0 0 0 0.00	0 0 480 0 <b>20851</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 480 0 849	1091 0 0 0 <b>22791</b>	2575 171.00 0 0 0.00	0 0 0 0 <b>2746.00</b>	1250 1325 740.71 0.00 <b>3315.71</b>	<b>20045.00</b>	By CHEQUE/ TRANSFER
61 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18456 0 0 0 0.00	0 0 960 0 <b>19416</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 960 0 769	1977 0 0 0 <b>22162</b>	2452 167.00 0 0 0.00	0 0 0 0 <b>2619.00</b>	1250 1202 720.27 0.00 <b>3172.27</b>	<b>19543.00</b>	By CHEQUE/ TRANSFER
62 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18456 0 0 0 0.00	0 0 960 0 <b>19416</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 960 0 0	1648 0 0 0 <b>21064</b>	2412 158.00 0 0 0.00	0 0 0 0 <b>2570.00</b>	1250 1162 684.58 0.00 <b>3096.58</b>	<b>18494.00</b>	By CHEQUE/ TRANSFER
63 TTEGC-8 3	MOHAMMAD ZAKI ABDUL NABI GOLF COURSE LABOUR DL/CPM/36190/10779 1014313027 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>18456</b>	2215 139.00 0 0 0.00	0 0 120 0 <b>2474.00</b>	1250 965 599.82 0.00 <b>2814.82</b>	<b>15982.00</b>	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 February, 2026

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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				
64 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18456 0 0 0 0.00	0 0 960 0 19416	20.00 4.00 0.00 0.00 4.00	0.00 0.00 4.00 24.00	15819 0 0 0 0	0 0 960 0 769	0 0 0 0 17548	1898 132.00 0 0 0.00	0 0 0 0 2030.00	1250 648 570.31 0.00	2468.31	15518.00	By CHEQUE/ TRANSFER
65 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 0 0 18456	23.50 4.00 0.00 0.00 0.00	0.00 0.00 0.50 27.50	18126 0 0 0 0	0 0 0 0 0	0 0 0 0 18126	2175 136.00 0 0 0.00	0 0 0 0 2311.00	1250 925 589.10 0.00	2764.10	15815.00	By CHEQUE/ TRANSFER
66 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18456 0 0 0 0.00	0 0 0 0 18456	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	18456 0 0 0 0	0 0 0 0 0	1648 0 0 0 20104	2412 151.00 0 0 0.00	0 0 0 0 2563.00	1250 1162 653.38 0.00	3065.38	17541.00	By CHEQUE/ TRANSFER
67 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 0 0 18456	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	18456 0 0 0 0	0 0 0 0 0	989 0 0 0 19445	2333 146.00 0 0 0.00	0 0 240 0 2719.00	1250 1083 631.96 0.00	2964.96	16726.00	By CHEQUE/ TRANSFER
68 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 0 0 22411	23.00 4.00 0.00 0.00 2.50	0.00 0.00 1.00 27.00	21611 0 0 0 0	0 0 0 0 584	0 0 0 0 22195	2593 0.00 0 0 0.00	0 0 0 0 2593.00	1250 1343 0.00 0.00	2593.00	19602.00	By CHEQUE/ TRANSFER
69 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 0 0 18456	22.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	17138 0 0 0 0	0 0 0 0 0	0 0 0 0 17138	2057 129.00 0 0 0.00	0 0 0 0 2186.00	1250 807 556.99 0.00	2613.99	14952.00	By CHEQUE/ TRANSFER
70 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 0 120 0 18576	15.00 3.00 0.00 0.00 4.00	0.00 0.00 10.00 18.00	11865 0 0 0 0	0 0 120 0 769	0 0 0 0 12754	1424 96.00 0 0 0.00	0 0 0 0 1520.00	988 436 414.51 0.00	1838.51	11234.00	By CHEQUE/ TRANSFER

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

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**Salary / Wages Register for the month of February, 2026**

Page No. : 11

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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.	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				
71 TTEGC-9 8	RAHIL KUMAR DHARAMRAJ GOLF COURSE LABOUR DL/CPM/36190/10830 2019086784 03/07/2023	18456 0 0 0 0.00	0 0 480 0 <b>18936</b>	19.50 4.00 0.00 0.00 4.00	0.00 0.00 4.50 <b>23.50</b>	15490 0 0 0 0	0 0 480 0 769	0 0 0 0 <b>16739</b>	1859 126.00 0 0 0.00	0 0 120 0 <b>2105.00</b>	1250 609 544.02 0.00 <b>2403.02</b>		<b>14634.00</b>	By CHEQUE/ TRANSFER
72 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>18456</b>	2215 139.00 0 0 0.00	0 0 0 0 <b>2354.00</b>	1250 965 599.82 0.00 <b>2814.82</b>		<b>16102.00</b>	By CHEQUE/ TRANSFER
73 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 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	659 0 0 0 <b>19115</b>	2294 144.00 0 0 0.00	0 0 0 0 <b>2438.00</b>	1250 1044 621.24 0.00 <b>2915.24</b>		<b>16677.00</b>	By CHEQUE/ TRANSFER
74 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 <b>18456</b>	24.00 4.00 0.00 0.00 16.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 3076	1318 0 0 0 <b>22850</b>	2373 172.00 0 0 0.00	0 0 0 0 <b>2545.00</b>	1250 1123 742.63 0.00 <b>3115.63</b>		<b>20305.00</b>	By CHEQUE/ TRANSFER
75 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	13.00 4.00 0.00 0.00 1.50	0.00 0.00 11.00 <b>17.00</b>	11205 0 0 0 0	0 0 0 0 288	0 0 0 0 <b>11493</b>	1345 87.00 0 0 0.00	0 0 0 0 <b>1432.00</b>	933 412 373.52 0.00 <b>1718.52</b>		<b>10061.00</b>	By CHEQUE/ TRANSFER
76 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 0 120 0 <b>20491</b>	13.00 4.00 0.00 0.00 7.50	0.00 0.00 11.00 <b>17.00</b>	12368 0 0 0 0	0 0 120 0 1591	0 0 0 0 <b>14079</b>	1484 106.00 0 0 0.00	0 0 0 0 <b>1590.00</b>	1030 454 457.57 0.00 <b>1941.57</b>		<b>12489.00</b>	By CHEQUE/ TRANSFER
77 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 769	659 0 0 0 <b>19884</b>	2294 150.00 0 0 0.00	0 0 0 0 <b>2444.00</b>	1250 1044 646.23 0.00 <b>2940.23</b>		<b>17440.00</b>	By CHEQUE/ TRANSFER

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Page No. : 12

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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			
78 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	17.00	0.00	13842	0	0	1661	0	1153		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	104.00	0	508		
		0	0	0.00	7.00	0	0	0	0	0	449.87		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	13842	0.00	1765.00	2110.87	12077.00	
79 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456	0	24.00	0.00	18456	0	1318	2373	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	156.00	0	1123		
		0	240	0.00	0.00	0	240	0	0	0	675.45		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18696	4.00		0	769	20783	0.00	2529.00	3048.45	18254.00	
80 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371	0	24.00	0.00	20371	0	1091	2575	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	168.00	0	1325		
		0	0	0.00	0.00	0	0	0	0	0	725.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20371	4.00		0	849	22311	0.00	2743.00	3300.11	19568.00	
81 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456	0	24.00	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	28.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
82 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456	0	3.50	0.00	3625	0	0	435	0	302		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	28.00	0	133		
		0	0	0.00	22.50	0	0	0	0	0	117.81		
		0	0	0.00	5.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	3625	0.00	463.00	552.81	3162.00	
83 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371	0	24.00	0.00	20371	0	364	2488	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	158.00	0	1238		
		0	120	0.00	0.00	0	120	0	0	0	684.68		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20491	1.00		0	212	21067	0.00	2646.00	3172.68	18421.00	
84 TTEGC-1 13	RAM BALAK RAM NATH SEMI SKILLED DL/CPM/36190/10871 1013993525 05/06/2024	20371	0	24.00	0.00	20371	0	728	2532	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	173.00	0	1282		
		0	240	0.00	0.00	0	240	0	0	0	748.70		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20611	8.00		0	1698	23037	0.00	2705.00	3280.70	20332.00	

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Salary / Wages Register for the month of February, 2026

Page No. : 13

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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					
85 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 120 0 <b>20491</b>	24.00 4.00 0.00 0.00 6.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 120 0 1273	728 0 0 0 <b>22492</b>	2532 169.00 0 0 0.00	0 0 0 0 <b>2701.00</b>	1250 1282 730.99 0.00		<b>19791.00</b>	By CHEQUE/ TRANSFER	
86 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 0 240 0 <b>20611</b>	23.50 4.00 0.00 0.00 20.00	0.00 0.00 0.50 <b>27.50</b>	20007 0 0 0 0	0 0 240 0 4244	0 0 0 0 <b>24491</b>	2401 184.00 0 0 0.00	0 0 0 0 <b>2585.00</b>	1250 1151 795.96 0.00		<b>3196.96</b>	<b>21906.00</b>	By CHEQUE/ TRANSFER
87 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 240 0 <b>20611</b>	24.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 <b>28.00</b>	20371 0 0 0 0	0 0 240 0 849	728 0 0 0 <b>22188</b>	2532 167.00 0 0 0.00	0 0 0 0 <b>2699.00</b>	1250 1282 721.11 0.00		<b>3253.11</b>	<b>19489.00</b>	By CHEQUE/ TRANSFER
88 TTEGC1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 240 0 <b>20611</b>	20.00 4.00 0.00 0.00 7.00	0.00 0.00 4.00 <b>24.00</b>	17461 0 0 0 0	0 0 240 0 1485	0 0 0 0 <b>19186</b>	2095 144.00 0 0 0.00	0 0 120 0 <b>2359.00</b>	1250 845 623.55 0.00		<b>2718.55</b>	<b>16827.00</b>	By CHEQUE/ TRANSFER
89 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 0 0 <b>18456</b>	16.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 <b>20.00</b>	13183 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>13183</b>	1582 99.00 0 0 0.00	0 0 0 0 <b>1681.00</b>	1098 484 428.45 0.00		<b>2010.45</b>	<b>11502.00</b>	By CHEQUE/ TRANSFER
90 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 <b>18456</b>	23.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	17797 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>17797</b>	2136 134.00 0 0 0.00	0 0 0 0 <b>2270.00</b>	1250 886 578.40 0.00		<b>2714.40</b>	<b>15527.00</b>	By CHEQUE/ TRANSFER
91 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 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>18456</b>	2215 139.00 0 0 0.00	0 0 0 0 <b>2354.00</b>	1250 965 599.82 0.00		<b>2814.82</b>	<b>16102.00</b>	By CHEQUE/ TRANSFER

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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			
92 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 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	659 0 0 0 <b>19115</b>	2294 144.00 0 0 0.00	0 0 0 0 <b>2438.00</b>	1250 1044 621.24 0.00 <b>2915.24</b>	<b>16677.00</b>	By CHEQUE/ TRANSFER
93 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 0 0 <b>18456</b>	0.00 0.00 0.00 28.00 0.00	0.00 0.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	By CHEQUE/ TRANSFER
94 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 0 120 0 <b>20491</b>	22.00 4.00 0.00 0.00 10.00	0.00 0.00 2.00 <b>26.00</b>	18916 0 0 0 0	0 0 120 0 2122	0 0 0 0 <b>21158</b>	2270 159.00 0 0 0.00	0 0 0 0 <b>2429.00</b>	1250 1020 687.64 0.00 <b>2957.64</b>	<b>18729.00</b>	By CHEQUE/ TRANSFER
95 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 0 0 <b>18456</b>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 0 0 0	330 0 0 0 <b>18786</b>	2254 141.00 0 0 0.00	0 0 0 0 <b>2395.00</b>	1250 1004 610.55 0.00 <b>2864.55</b>	<b>16391.00</b>	By CHEQUE/ TRANSFER
96 TTEGC-1 27	ASHOK MATA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10886 1113782569 02/07/2025	18456 0 0 0 0.00	0 0 1680 0 <b>20136</b>	24.00 4.00 0.00 0.00 6.50	0.00 0.00 0.00 <b>28.00</b>	18456 0 0 0 0	0 0 1680 0 1250	1977 0 0 0 <b>23363</b>	2452 176.00 5000 0 0.00	0 0 240 0 <b>7868.00</b>	1250 1202 759.30 0.00 <b>3211.30</b>	<b>15495.00</b>	By CHEQUE/ TRANSFER
97 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 0 0 <b>18456</b>	15.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 <b>19.50</b>	12853 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12853</b>	1542 97.00 0 0 0.00	0 0 120 0 <b>1759.00</b>	1071 471 417.72 0.00 <b>1959.72</b>	<b>11094.00</b>	By CHEQUE/ TRANSFER
98 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 <b>18456</b>	12.50 4.00 0.00 0.00 0.00	0.00 0.00 11.50 <b>16.50</b>	10876 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>10876</b>	1305 82.00 0 0 0.00	0 0 0 0 <b>1387.00</b>	906 399 353.47 0.00 <b>1658.47</b>	<b>9489.00</b>	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 February, 2026**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456	0	11.00	0.00	8569	0	0	1028	0	714		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	69.00	0	314		
		0	240	0.00	15.00	0	240	0	0	0	295.65		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	18696	1.50		0	288	9097	0.00	1097.00	1323.65	8000.00	
100 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456	0	20.50	0.00	16149	0	0	1938	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	122.00	0	688		
		0	0	0.00	3.50	0	0	0	0	0	524.84		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16149	0.00	2060.00	2462.84	14089.00	
	<b>Total</b>					1672551	0	39247	205416	0	113008		
						6018	0	215	13109.00	0	92408		
						0	15120	0	5000	1560	56608.18		
						0	0	0	0	0	0.00		
						0	59330	1792481	0.00	225085.00	262024.18	1567396.00	

**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 February, 2026**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	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			
1	DINESH KALYAN SINGH SUPERVISOR DL/CPM/36190/10781 01/07/2022	24204	0	22.00	0.00	22475	0	0	3527	0	1250		By CHEQUE/ TRANSFER
		0	6915	4.00	0.00	0	6915	0	0.00	0	2277		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>31119</b>	0.00		0	0	<b>29390</b>	0.00	<b>3527.00</b>	<b>3527.00</b>	<b>25863.00</b>	
2	SURESH KUMAR KAILASH CHAND CARTMAN DL/CPM/36190/10783 1005336592 01/07/2022	19932	0	16.00	0.00	14237	0	0	1708	0	1186		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	8.00	0	0	0	0	0	462.70		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19932</b>	0.00		0	0	<b>14237</b>	0.00	<b>1815.00</b>	<b>2170.70</b>	<b>12422.00</b>	
3	KRISHNA JAI SHANKAR BALL SERVICE BOY DL/CPM/36190/10784 1013657919 01/07/2022	19379	0	24.00	0.00	19379	0	0	2658	0	1250		By CHEQUE/ TRANSFER
		0	2768	4.00	0.00	0	2768	0	167.00	0	1408		
		0	0	0.00	0.00	0	0	0	0	0	719.78		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>22147</b>	0.00		0	0	<b>22147</b>	0.00	<b>2825.00</b>	<b>3377.78</b>	<b>19322.00</b>	
4	AJAY PARVEEN GOLF BALL BOY DL/CPM/36190/10785 1013543776 01/07/2022	19932	0	24.00	0.00	19932	0	712	2904	0	1250		By CHEQUE/ TRANSFER
		0	3559	4.00	0.00	0	3559	0	182.00	0	1654		
		0	0	0.00	0.00	0	0	0	0	0	786.60		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>23491</b>	0.00		0	0	<b>24203</b>	0.00	<b>3086.00</b>	<b>3690.60</b>	<b>21117.00</b>	
5	ROHIT KUMAR SHRIRAM HELPER DL/CPM/36190/10786 2017804988 01/07/2022	18456	0	14.00	0.00	10546	0	0	1424	0	988		By CHEQUE/ TRANSFER
		0	1318	2.00	0.00	0	1318	0	89.00	0	436		
		0	0	0.00	12.00	0	0	0	0	0	385.58		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19774</b>	0.00		0	0	<b>11864</b>	0.00	<b>1513.00</b>	<b>1809.58</b>	<b>10351.00</b>	
6	BHUWAN SINGH GOVIND SINGH SUPERVISOR DL/CPM/36190/10787 01/07/2022	24204	0	23.00	0.00	23340	0	0	3527	0	1250		By CHEQUE/ TRANSFER
		0	6051	4.00	0.00	0	6051	0	0.00	0	2277		
		0	120	0.00	1.00	0	120	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>30375</b>	0.00		0	0	<b>29511</b>	0.00	<b>3527.00</b>	<b>3527.00</b>	<b>25984.00</b>	
7	JAG PRASAD MATADIN BALL SERVICE BOY DL/CPM/36190/10788 1013543740 01/07/2022	19932	0	21.00	0.00	17796	0	0	2221	0	1250		By CHEQUE/ TRANSFER
		0	712	4.00	0.00	0	712	0	140.00	0	971		
		0	120	0.00	3.00	0	120	0	0	0	605.41		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20764</b>	0.00		0	0	<b>18628</b>	0.00	<b>2361.00</b>	<b>2826.41</b>	<b>16267.00</b>	

**M/S TIP TOP ENTERPRISES**

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

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**THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

**Salary / Wages Register for the month of February, 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 TTEGCP-9	VIRENDAR PRASAD DHURENDAR GOLF BALL BOY DL/CPM/36190/10790 1013543779 01/07/2022	19932	0	24.00	0.00	19932	0	2136	2819	0	1250		By CHEQUE/ TRANSFER
		0	1424	4.00	0.00	0	1424	0	178.00	0	1569		
		0	120	0.00	0.00	0	120	0	0	0	767.39		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21476	0.00		0	0	23612	0.00	2997.00	3586.39	20615.00	
9 TTEGCP-11	PREM CHAND RAM HET GOLF BALL BOY DL/CPM/36190/10792 1014681072 01/07/2022	18456	0	24.00	0.00	18456	0	1318	2689	0	1250		By CHEQUE/ TRANSFER
		0	2637	4.00	0.00	0	2637	0	169.00	0	1439		
		0	0	0.00	0.00	0	0	0	0	0	728.36		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21093	0.00		0	0	22411	0.00	2858.00	3417.36	19553.00	
10 TTEGCP-12	SHIVAM RAM SHANKAR GOLF BALL BOY DL/CPM/36190/10793 1014680794 01/07/2022	18456	0	24.00	0.00	18456	0	659	2689	0	1250		By CHEQUE/ TRANSFER
		0	3296	4.00	0.00	0	3296	0	169.00	0	1439		
		0	0	0.00	0.00	0	0	0	0	0	728.36		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21752	0.00		0	0	22411	0.00	2858.00	3417.36	19553.00	
11 TTEGCP-13	SANDEEP KUMAR RAM MILAN GOLF BALL BOY DL/CPM/36190/10860 2019240244 22/12/2023	18456	0	24.00	0.00	18456	0	1318	2768	0	1250		By CHEQUE/ TRANSFER
		0	3296	4.00	0.00	0	3296	0	174.00	0	1518		
		0	120	0.00	0.00	0	120	0	0	0	753.68		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21872	0.00		0	0	23190	0.00	2942.00	3521.68	20248.00	
12 TTEGCP-14	SHIVPUJAN RAM KUMAR GOLF BALL BOY DL/CPM/36190/10882 2019694461 02/05/2025	18456	0	24.00	0.00	18456	0	659	2847	0	1250		By CHEQUE/ TRANSFER
		0	4614	4.00	0.00	0	4614	0	179.00	0	1597		
		0	120	0.00	0.00	0	120	0	0	0	775.09		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	23190	0.00		0	0	23849	0.00	3026.00	3622.09	20823.00	
13 TTEGCP-15	PAWAN KUMAR HARGOVIND MARSHAL DL/CPM/36190/10887 07/07/2025	22411	0	24.00	0.00	22411	0	2400	2977	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	0.00	0	1727		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	24811	0.00	2977.00	2977.00	21834.00	
	<b>Total</b>					243872	0	9202	34758	0	128932		
						0	36590	0	1554.00	0	111242		
						0	600	0	0	0	6712.95		
						0	0	0	0	0	0.00		
						0	0	290264	0.00	36312.00	41470.95	253952.00	