

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 January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	GEETA	18500	0	25.00	0.00	18500	0	0	0	0	0	0	
	DINESH (H)	1500	0	6.00	0.00	1500	0	0	150.00	0	0	0	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	650.00	0	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	
	2018826211 10/10/2022	0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	By CHEQUE/ TRANSFER
	Total					18500	0	0	0	0	0	0	
						1500	0	0	150.00	0	0	0	
						0	0	0	0	0	650.00	0	
						0	0	0	0	0	0.00	0	
						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

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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 0 480 0 20851	23.00 6.00 0.00 0.00 3.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 480 0 588	0 0 0 0 20125	2287 151.00 0 0 0.00	0 0 0 0 2438.00	1250 1037 654.06 0.00	2941.06	17687.00	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 0 360 0 20731	22.50 6.00 0.00 0.00 3.00	0.00 0.00 2.50 28.50	18728 0 0 0 0	0 0 360 0 588	0 0 0 0 19676	2247 148.00 0 0 0.00	0 0 0 0 2395.00	1250 997 639.47 0.00	2886.47	17281.00	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	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 0 0 0	0 0 0 0 16670	2000 126.00 0 0 0.00	0 0 0 0 2126.00	1250 750 541.78 0.00	2541.78	14544.00	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 0 240 0 20611	22.50 6.00 0.00 0.00 6.50	0.00 0.00 2.50 28.50	18728 0 0 0 0	0 0 240 0 1273	0 0 0 0 20241	2247 152.00 0 0 0.00	0 0 0 0 2399.00	1250 997 657.83 0.00	2904.83	17842.00	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 0 240 0 20611	23.00 6.00 0.00 0.00 5.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 240 0 979	0 0 0 0 20276	2287 153.00 0 0 0.00	0 0 0 0 2440.00	1250 1037 658.97 0.00	2945.97	17836.00	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 0 240 0 20611	22.00 6.00 0.00 0.00 3.50	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 240 0 686	0 0 0 0 19326	2208 145.00 0 0 0.00	0 0 0 0 2353.00	1250 958 628.10 0.00	2836.10	16973.00	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 0 600 0 20971	23.50 6.00 0.00 0.00 4.00	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 600 0 784	0 0 0 0 20769	2326 156.00 0 0 0.00	0 0 0 0 2482.00	1250 1076 674.99 0.00	3000.99	18287.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

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

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Firm PF Number DL/CPM/36190

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Salary / Wages Register for the month of January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
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 0 600 0 20971	25.00 5.00 0.00 0.00 22.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 600 0 4407	0 0 0 0 24721	2366 186.00 0 0 0.00	0 0 0 0 2552.00	1250 1116 803.43 0.00	3169.43	22169.00	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 0 480 0 20851	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 480 0 0	0 0 0 0 19537	2287 147.00 0 0 0.00	0 0 0 0 2434.00	1250 1037 634.95 0.00	2921.95	17103.00	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 0 240 0 20611	7.00 2.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	5914 0 0 0 0	0 0 240 0 0	0 0 0 0 6154	710 47.00 0 0 0.00	0 0 0 0 757.00	493 217 200.01 0.00	910.01	5397.00	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 0 0 20371	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	By CHEQUE/ TRANSFER
12 TTEGC-1 8	PAPPU PUNWASI GOLF COURSE LABOUR DL/CPM/36190/10716 1014354214 01/07/2022	18456 0 0 0 0.00	0 0 840 0 19296	16.50 4.00 0.00 0.00 1.50	0.00 0.00 10.50 20.50	12205 0 0 0 0	0 0 840 0 266	0 0 0 0 13311	1465 100.00 0 0 0.00	0 0 0 0 1565.00	1017 448 432.61 0.00	1897.61	11746.00	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 0 0 20371	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	9857 0 0 0 0	0 0 0 0 0	0 0 0 0 9857	1183 74.00 0 0 0.00	0 0 0 0 1257.00	821 362 320.35 0.00	1503.35	8600.00	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 0 0 20371	1.00 1.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1314 0 0 0 0	0 0 0 0 0	0 0 0 0 1314	158 10.00 0 0 0.00	0 0 0 0 168.00	109 49 42.71 0.00	200.71	1146.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
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 0 360 0 20731	23.00 6.00 0.00 0.00 4.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 360 0 784	0 0 0 0 20201	2287 152.00 0 0 0.00	0 0 0 0 2439.00	1250 1037 656.53 0.00		17762.00	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 360 0 20731	11.00 3.00 0.00 0.00 2.00	0.00 0.00 17.00 14.00	9200 0 0 0 0	0 0 360 0 392	0 0 0 0 9952	1104 75.00 0 0 0.00	0 0 0 0 1179.00	766 338 323.44 0.00		8773.00	By CHEQUE/ TRANSFER
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH SEMI SKILLED DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 840 0 21211	22.00 5.00 0.00 0.00 9.50	0.00 0.00 4.00 27.00	17742 0 0 0 0	0 0 840 0 1861	0 0 0 0 20443	2129 154.00 0 0 0.00	0 0 0 0 2283.00	1250 879 664.40 0.00		18160.00	By CHEQUE/ TRANSFER
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	20.50 6.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	15777 0 0 0 0	0 0 0 0 15777	0 0 0 0 15777	1893 119.00 0 0 0.00	0 0 0 0 2012.00	1250 643 512.75 0.00		13765.00	By CHEQUE/ TRANSFER
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN SEMI SKILLED DL/CPM/36190/10726 1014467652 01/07/2022	20371 0 0 0 0.00	0 0 480 0 20851	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 480 0 19537	0 0 0 0 19537	2287 147.00 0 0 0.00	0 0 0 0 2434.00	1250 1037 634.95 0.00		17103.00	By CHEQUE/ TRANSFER
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 0 360 0 20731	24.00 6.00 0.00 0.00 13.00	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 360 0 2546	0 0 0 0 22620	2366 170.00 0 0 0.00	0 0 0 0 2536.00	1250 1116 735.15 0.00		20084.00	By CHEQUE/ TRANSFER
21 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	7.50 2.00 0.00 0.00 0.00	0.00 0.00 21.50 9.50	5656 0 0 0 0	0 0 0 0 5656	0 0 0 0 5656	679 43.00 0 0 0.00	0 0 0 0 722.00	471 208 183.82 0.00		4934.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
22 TTEGC-3 1	SAHEB PRASAD BHAGIRATH SEMI SKILLED DL/CPM/36190/10728 1013591724 01/07/2022	20371 0 0 0 0.00	0 0 360 0 20731	24.50 5.00 0.00 0.00 1.50	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 360 0 294	0 0 0 0 20039	2326 151.00 0 0 0.00	0 0 0 0 2477.00	1250 1076 651.27 0.00	2977.27	17562.00	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 0 240 0 18696	24.00 5.00 0.00 0.00 2.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 240 0 355	0 0 0 0 17860	2072 134.00 0 0 0.00	0 0 0 0 2206.00	1250 822 580.45 0.00	2652.45	15654.00	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 0 240 0 20611	23.50 6.00 0.00 0.00 8.50	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 240 0 1665	0 0 0 0 21290	2326 160.00 0 0 0.00	0 0 0 0 2486.00	1250 1076 691.93 0.00	3017.93	18804.00	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 0 840 0 19296	23.50 5.00 0.00 0.00 3.00	0.00 0.00 2.50 28.50	16968 0 0 0 0	0 0 840 0 532	0 0 0 0 18340	2036 138.00 0 0 0.00	0 0 0 0 2174.00	1250 786 596.05 0.00	2632.05	16166.00	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 20731	22.00 6.00 0.00 0.00 8.50	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 360 0 1665	0 0 0 0 20425	2208 154.00 0 0 0.00	0 0 0 0 2362.00	1250 958 663.81 0.00	2871.81	18063.00	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 18456	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 0 0 17265	0 0 0 0 17265	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00	2633.11	15063.00	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 0 240 0 20611	24.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 240 0 19625	0 0 0 0 19625	2326 148.00 0 0 0.00	0 0 0 0 2474.00	1250 1076 637.81 0.00	2963.81	17151.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371	0	23.50	0.00	18728	0	0	2247	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	144.00	0	997		
		0	360	0.00	2.50	0	360	0	0	0	620.36		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20731	0.00		0	0	19088	0.00	2391.00	2867.36	16697.00	
30 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO SEMI SKILLED DL/CPM/36190/10740 1013590125 01/07/2022	20371	0	22.00	0.00	18400	0	0	2208	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	140.00	0	958		
		0	240	0.00	3.00	0	240	0	0	0	605.80		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20611	0.00		0	0	18640	0.00	2348.00	2813.80	16292.00	
31 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH SEMI SKILLED DL/CPM/36190/10741 1013590126 01/07/2022	20371	0	23.00	0.00	19057	0	0	2287	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	143.00	0	1037		
		0	0	0.00	2.00	0	0	0	0	0	619.35		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	19057	0.00	2430.00	2906.35	16627.00	
32 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR SEMI SKILLED DL/CPM/36190/10742 1013590146 01/07/2022	20371	0	23.50	0.00	18728	0	0	2247	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	144.00	0	997		
		0	360	0.00	2.50	0	360	0	0	0	620.36		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20731	0.00		0	0	19088	0.00	2391.00	2867.36	16697.00	
33 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18456	0	23.50	0.00	17563	0	0	2108	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	137.00	0	858		
		0	240	0.00	1.50	0	240	0	0	0	590.14		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18696	2.00		0	355	18158	0.00	2245.00	2698.14	15913.00	
34 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN SEMI SKILLED DL/CPM/36190/10745 1014417741 01/07/2022	20371	0	23.50	0.00	18728	0	0	2247	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	143.00	0	997		
		0	240	0.00	2.50	0	240	0	0	0	616.46		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20611	0.00		0	0	18968	0.00	2390.00	2863.46	16578.00	
35 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18456	0	22.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	126.00	0	750		
		0	0	0.00	3.00	0	0	0	0	0	541.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16670	0.00	2126.00	2541.78	14544.00	

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 January, 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	22.00	0.00	16670	0	0	2000	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	126.00	0	750		
		0	0	0.00	3.00	0	0	0	0	0	541.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16670	0.00	2126.00	2541.78	14544.00	
37 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	23.00	0.00	17265	0	1420	2242	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	141.00	0	992		
		0	0	0.00	2.00	0	0	0	0	0	607.26		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18685	0.00	2383.00	2849.26	16302.00	
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	15.50	0.00	12814	0	0	1538	0	1067		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	97.00	0	471		
		0	120	0.00	11.50	0	120	0	0	0	420.36		
		0	0	0.00	19.50	0	0	0	0	0	0.00		
		0.00	20491	0.00		0	0	12934	0.00	1635.00	1958.36	11299.00	
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	22.50	0.00	16968	0	0	2036	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	129.00	0	786		
		0	120	0.00	2.50	0	120	0	0	0	555.36		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	17088	0.00	2165.00	2591.36	14923.00	
40 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	23.50	0.00	16968	0	0	2036	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	128.00	0	786		
		0	0	0.00	2.50	0	0	0	0	0	551.46		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16968	0.00	2164.00	2587.46	14804.00	
41 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	23.50	0.00	16968	0	0	2036	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	129.00	0	786		
		0	120	0.00	2.50	0	120	0	0	0	555.36		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	17088	0.00	2165.00	2591.36	14923.00	
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456	0	21.50	0.00	15777	0	0	1893	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	120.00	0	643		
		0	120	0.00	4.50	0	120	0	0	0	516.65		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	15897	0.00	2013.00	2409.65	13884.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
43 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	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 28.50	16968 0 0 0 0	0 0 0 0 0	0 0 0 0 16968	2036 128.00 0 0 0.00	0 0 0 0 2164.00	1250 786 551.46 0.00	2587.46	14804.00	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	18.00 4.00 0.00 0.00 0.00	0.00 0.00 22.00	13098 0 0 0 0	0 0 0 0 0	0 0 0 0 13098	1572 99.00 0 0 0.00	0 0 0 0 1671.00	1091 481 425.69 0.00	1997.69	11427.00	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 0 120 0 20491	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 120 0 0	0 0 0 0 18520	2208 139.00 3000 0 0.00	0 0 0 0 5347.00	1250 958 601.90 0.00	2809.90	13173.00	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	21.00 6.00 0.00 0.00 0.00	0.00 0.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 16075	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00	2451.44	14025.00	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	14.50 5.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	11609 0 0 0 0	0 0 0 0 0	0 0 0 0 11609	1393 88.00 0 0 0.00	0 0 0 0 1481.00	967 426 377.29 0.00	1770.29	10128.00	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	19.00 6.00 0.00 0.00 0.00	0.00 0.00 25.00	14884 0 0 0 0	0 0 0 0 0	0 0 0 0 14884	1786 112.00 0 0 0.00	0 0 0 0 1898.00	1240 546 483.73 0.00	2269.73	12986.00	By CHEQUE/ TRANSFER
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	21.00 6.00 0.00 0.00 0.00	0.00 0.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 16075	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00	2451.44	14025.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
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 18456	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 16075	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00 2451.44	14025.00	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 18456	20.50 6.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	15777 0 0 0 0	0 0 0 0 0	0 0 0 0 15777	1893 119.00 0 0 0.00	0 0 0 0 2012.00	1250 643 512.75 0.00 2405.75	13765.00	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 18456	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 16075	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00 2451.44	14025.00	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 18456	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 16075	1929 121.00 0 0 0.00	0 0 0 0 2050.00	1250 679 522.44 0.00 2451.44	14025.00	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 18456	19.00 5.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	14289 0 0 0 0	0 0 0 0 0	0 0 0 0 14289	1715 108.00 0 0 0.00	0 0 0 0 1823.00	1190 525 464.39 0.00 2179.39	12466.00	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 20371	18.50 5.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	15443 0 0 0 0	0 0 0 0 0	0 0 0 0 15443	1853 116.00 0 0 0.00	0 0 0 0 1969.00	1250 603 501.90 0.00 2354.90	13474.00	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 20371	1.50 1.00 0.00 0.00 0.00	0.00 0.00 28.50 2.50	1643 0 0 0 0	0 0 0 0 0	0 0 0 0 1643	197 13.00 0 0 0.00	0 0 0 0 210.00	137 60 53.40 0.00 250.40	1433.00	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			
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 18456	20.50 6.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	15777 0 0 0 0	0 0 0 0 0	0 0 0 0 15777	1893 119.00 0 0 0.00	0 0 0 0 2012.00	1250 643 512.75 0.00 2405.75	13765.00	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 26389	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 28.50	18728 5533 0 0 0	0 0 0 0 0	0 0 0 0 24261	2247 0.00 0 0 0.00	0 0 0 0 2247.00	0 2247 0.00 0.00 22014.00	22014.00	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 1080 0 21451	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20371 0 0 0 0	0 0 1080 0 0	0 0 0 0 21451	2445 161.00 0 0 0.00	0 0 0 0 2606.00	1250 1195 697.16 0.00 3142.16	18845.00	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 0 120 0 20491	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 120 0 0	0 0 0 0 18520	2208 139.00 0 0 0.00	0 0 0 0 2347.00	1250 958 601.90 0.00 2809.90	16173.00	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 1800 0 20256	24.00 5.00 0.00 0.00 2.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 1800 0 355	0 0 0 0 19420	2072 146.00 0 0 0.00	0 0 0 0 2218.00	1250 822 631.15 0.00 2703.15	17202.00	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 19416	25.50 5.00 0.00 0.00 4.00	0.00 0.00 0.50 30.50	18158 0 0 0 0	0 0 960 0 710	0 0 0 0 19828	2179 149.00 0 0 0.00	0 0 0 0 2328.00	1250 929 644.41 0.00 2823.41	17500.00	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 0 120 0 18576	21.50 6.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	16372 0 0 0 0	0 0 120 0 0	0 0 0 0 16492	1965 124.00 0 0 0.00	0 0 0 0 2089.00	1250 715 535.99 0.00 2500.99	14403.00	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.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18456 0 0 0 0.00	0 0 840 0 19296	22.00 6.00 0.00 0.00 7.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 840 0 1242	0 0 0 0 18752	2000 141.00 0 0 0.00	0 0 0 0 2141.00	1250 750 609.44 0.00 2609.44	16611.00	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	12.50 3.00 0.00 0.00 0.00	0.00 0.00 15.50 15.50	9228 0 0 0 0	0 0 0 0 0	0 0 0 0 9228	1107 70.00 0 0 0.00	0 0 0 0 1177.00	769 338 299.91 0.00 1406.91	8051.00	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	24.50 6.00 0.00 0.00 0.00	0.00 0.00 0.50 30.50	18158 0 0 0 0	0 0 0 0 0	0 0 0 0 18158	2179 137.00 0 0 0.00	0 0 0 0 2316.00	1250 929 590.14 0.00 2769.14	15842.00	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 1440 0 19896	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 1440 0 0	0 0 0 0 19301	2143 145.00 0 0 0.00	0 0 0 0 2288.00	1250 893 627.28 0.00 2770.28	17013.00	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 0 360 0 22771	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	19158 0 0 0 0	0 0 360 0 0	0 0 0 0 19518	2299 0.00 0 0 0.00	0 0 0 0 2299.00	1250 1049 0.00 0.00 2299.00	17219.00	By CHEQUE/ TRANSFER
69 TTEGC-9 3	BABU ALI LAL MOHAMMAD GOLF COURSE LABOUR DL/CPM/36190/10818 1014000951 01/03/2023	18456 0 0 0 0.00	0 0 0 0 18456	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	11609 0 0 0 0	0 0 0 0 0	0 0 0 0 11609	1393 88.00 0 0 0.00	0 0 0 0 1481.00	0 1393 377.29 0.00 1770.29	10128.00	By CHEQUE/ TRANSFER
70 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	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 0 0 0	0 0 0 0 17265	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00 2633.11	15063.00	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 January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 360 0 18816	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 28.50	16968 0 0 0 0	0 0 360 0 0	0 0 0 0 17328	2036 130.00 0 0 0.00	0 0 0 0 2166.00	1250 786 563.16 0.00 2599.16	15162.00	By CHEQUE/ TRANSFER
79 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 0 0 18456	7.50 2.00 0.00 0.00 0.00	0.00 0.00 21.50 9.50	5656 0 0 0 0	0 0 0 0 5656	0 0 0 0 0	679 43.00 0 0 0.00	0 0 0 0 722.00	471 208 183.82 0.00 862.82	4934.00	By CHEQUE/ TRANSFER
80 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456 0 0 0 0.00	0 0 600 0 19056	25.00 5.00 0.00 0.00 2.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 600 0 355	0 0 0 0 18816	2143 142.00 0 0 0.00	0 0 0 0 2285.00	1250 893 611.52 0.00 2754.52	16531.00	By CHEQUE/ TRANSFER
81 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371 0 0 0 0.00	0 0 1080 0 21451	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 1080 0 0	0 0 0 0 20794	2366 156.00 0 0 0.00	0 0 0 0 2522.00	1250 1116 675.81 0.00 3041.81	18272.00	By CHEQUE/ TRANSFER
82 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456 0 0 0 0.00	0 0 360 0 18816	21.50 6.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	16372 0 0 0 0	0 0 360 0 0	0 0 0 0 16732	1965 126.00 0 0 0.00	0 0 0 0 2091.00	1250 715 543.79 0.00 2508.79	14641.00	By CHEQUE/ TRANSFER
83 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456 0 0 0 0.00	0 0 120 0 18576	17.00 5.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	13098 0 0 0 0	0 0 120 0 0	0 0 0 0 13218	1572 100.00 0 0 0.00	0 0 0 0 1672.00	1091 481 429.59 0.00 2001.59	11546.00	By CHEQUE/ TRANSFER
84 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371 0 0 0 0.00	0 0 0 0 20371	2.00 1.00 0.00 0.00 1.00	0.00 0.00 28.00 3.00	1971 0 0 0 0	0 0 0 0 196	0 0 0 0 2167	237 17.00 0 0 0.00	0 0 0 0 254.00	164 73 70.43 0.00 307.43	1913.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
85 TTEGC-1 13	RAM BALAK RAM NATH SEMI SKILLED DL/CPM/36190/10871 1013993525 05/06/2024	20371 0 0 0 0.00	0 0 240 0 20611	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 240 0 0	0 0 0 0 18640	2208 140.00 0 0 0.00	0 0 0 0 2348.00	1250 958 605.80 0.00		16292.00	By CHEQUE/ TRANSFER
86 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 360 0 20731	13.00 3.00 0.00 0.00 2.50	0.00 0.00 15.00 16.00	10514 0 0 0 0	0 0 360 0 490	0 0 0 0 11364	1262 86.00 0 0 0.00	0 0 0 0 1348.00	876 386 369.33 0.00		10016.00	By CHEQUE/ TRANSFER
87 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 0 120 0 20491	22.00 6.00 0.00 0.00 13.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 120 0 2546	0 0 0 0 21066	2208 158.00 0 0 0.00	0 0 0 0 2366.00	1250 958 684.65 0.00		18700.00	By CHEQUE/ TRANSFER
88 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 960 0 21331	23.50 6.00 0.00 0.00 11.50	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 960 0 2253	0 0 0 0 22598	2326 170.00 0 0 0.00	0 0 0 0 2496.00	1250 1076 734.44 0.00		20102.00	By CHEQUE/ TRANSFER
89 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 20611	20.00 5.00 0.00 0.00 3.50	0.00 0.00 6.00 25.00	16428 0 0 0 0	0 0 240 0 686	0 0 0 0 17354	1971 131.00 0 0 0.00	0 0 0 0 2102.00	1250 721 564.01 0.00		15252.00	By CHEQUE/ TRANSFER
90 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 18456	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	17265 0 0 0 0	0 0 0 0 0	0 0 0 0 17265	2072 130.00 0 0 0.00	0 0 0 0 2202.00	1250 822 561.11 0.00		15063.00	By CHEQUE/ TRANSFER
91 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 5.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	14289 0 0 0 0	0 0 0 0 0	0 0 0 0 14289	1715 108.00 0 0 0.00	0 0 0 0 1823.00	1190 525 464.39 0.00		12466.00	By CHEQUE/ TRANSFER

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2026

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456	0	22.50	0.00	16372	0	0	1965	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	123.00	0	715		
		0	0	0.00	3.50	0	0	0	0	0	532.09		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16372	0.00	2088.00	2497.09	14284.00	
93 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456	0	4.00	0.00	3572	0	0	429	0	298		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	28.00	0	131		
		0	120	0.00	25.00	0	120	0	0	0	119.99		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	3692	0.00	457.00	548.99	3235.00	
94 TTEGC-1 24	NIKHIL MAURYA RAM KEVAL MAURYA GOLF COURSE LABOUR DL/CPM/36190/10883 2019701972 05/05/2025	18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	0	0.00	0.00	0.00	0.00	
95 TTEGC-1 25	DEVENDER SINGH BISHT PRATAP SINGH BISHT SEMI SKILLED DL/CPM/36190/10884 1014000969 05/06/2025	20371	0	10.00	0.00	8543	0	0	1025	0	712		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	68.00	0	313		
		0	480	0.00	18.00	0	480	0	0	0	293.25		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	20851	0.00		0	0	9023	0.00	1093.00	1318.25	7930.00	
96 TTEGC-1 26	SAURABH RAJ KUMAR GOLF COURSE LABOUR DL/CPM/36190/10885 2019747472 01/07/2025	18456	0	4.00	0.00	2977	0	0	357	0	248		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	23.00	0	109		
		0	0	0.00	26.00	0	0	0	0	0	96.75		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	2977	0.00	380.00	453.75	2597.00	
97 TTEGC-1 27	ASHOK MATA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10886 1113782569 02/07/2025	18456	0	15.00	0.00	10716	0	0	1286	0	893		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	84.00	0	393		
		0	360	0.00	13.00	0	360	0	5000	0	359.97		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	18816	0.00		0	0	11076	0.00	6370.00	1645.97	4706.00	
98 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456	0	5.50	0.00	4465	0	0	536	0	372		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	35.00	0	164		
		0	120	0.00	23.50	0	120	0	0	0	149.01		
		0	0	0.00	7.50	0	0	0	0	0	0.00		
		0.00	18576	0.00		0	0	4585	0.00	571.00	685.01	4014.00	

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Salary / Wages Register for the month of January, 2026

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 29	WASEEM KHAN FAKUKH KHAN GOLF COURSE LABOUR DL/CPM/36190/10889 2019798775 01/09/2025	18456	0	22.50	0.00	16372	0	0	1965	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	123.00	0	715		
		0	0	0.00	3.50	0	0	0	0	0	532.09		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	16372	0.00	2088.00	2497.09	14284.00	
100 TTEGC-1 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	18456	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
101 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456	0	7.50	0.00	5061	0	0	607	0	422		By CHEQUE/ TRANSFER
		0	0	1.00	0.00	0	0	0	38.00	0	185		
		0	0	0.00	11.50	0	0	0	0	0	164.48		
		0	0	0.00	8.50	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	5061	0.00	645.00	771.48	4416.00	
	Total					1474500	0	1420	177111	0	104637		
						5533	0	0	11244.00	0	72474		
						0	25200	0	8000	0	48510.01		
						0	0	0	0	0	0.00		
						0	29740	1536393	0.00	196355.00	225621.01	1340038.00	

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THE DELHI GOLF CLUB

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1 TTEGCP-1	DINESH KALYAN SINGH SUPERVISOR DL/CPM/36190/10781 01/07/2022	24204	0	25.00	0.00	23423	0	0	2811	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	0.00	0	1561		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	24204	0.00		0	0	23423	0.00	2811.00	2811.00	20612.00	
2 TTEGCP-2	SURESH KUMAR KAILASH CHAND CARTMAN DL/CPM/36190/10783 1005336592 01/07/2022	19932	0	19.00	0.00	14788	0	0	1775	0	1232		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	111.00	0	543		
		0	0	0.00	8.00	0	0	0	0	0	480.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	19932	0.00		0	0	14788	0.00	1886.00	2255.61	12902.00	
3 TTEGCP-3	KRISHNA JAI SHANKAR BALL SERVICE BOY DL/CPM/36190/10784 1013657919 01/07/2022	19379	0	24.00	0.00	18129	0	0	2175	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	136.00	0	925		
		0	0	0.00	2.00	0	0	0	0	0	589.19		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19379	0.00		0	0	18129	0.00	2311.00	2764.19	15818.00	
4 TTEGCP-4	AJAY PARVEEN GOLF BALL BOY DL/CPM/36190/10785 1013543776 01/07/2022	19932	0	25.00	0.00	19932	0	0	2546	0	1250		By CHEQUE/ TRANSFER
		0	1286	6.00	0.00	0	1286	0	160.00	0	1296		
		0	0	0.00	0.00	0	0	0	0	0	689.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21218	0.00		0	0	21218	0.00	2706.00	3235.59	18512.00	
5 TTEGCP-5	ROHIT KUMAR SHRIRAM HELPER DL/CPM/36190/10786 2017804988 01/07/2022	18456	0	25.00	0.00	18456	0	0	2215	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	139.00	0	965		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	18456	0.00	2354.00	2814.82	16102.00	
6 TTEGCP-6	BHUWAN SINGH GOVIND SINGH SUPERVISOR DL/CPM/36190/10787 01/07/2022	24204	0	25.00	0.00	24204	0	0	3092	0	1250		By CHEQUE/ TRANSFER
		0	1562	6.00	0.00	0	1562	0	0.00	0	1842		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25766	0.00		0	0	25766	0.00	3092.00	3092.00	22674.00	
7 TTEGCP-7	JAG PRASAD MATADIN BALL SERVICE BOY DL/CPM/36190/10788 1013543740 01/07/2022	19932	0	21.00	0.00	16074	0	0	1929	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	121.00	0	679		
		0	0	0.00	6.00	0	0	0	0	0	522.41		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19932	0.00		0	0	16074	0.00	2050.00	2451.41	14024.00	

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 January, 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	24.00	0.00	18646	0	0	2315	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	643	5.00	0.00	0	643	0	145.00	0	1065		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	626.89		
	DL/CPM/36190/10790	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	20575	0.00		0	0	19289	0.00	2460.00	2941.89	16829.00	
9	PREM CHAND	18456	0	22.00	0.00	16670	0	0	2072	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	595	6.00	0.00	0	595	0	130.00	0	822		
	GOLF BALL BOY	0	0	0.00	3.00	0	0	0	0	0	561.11		
	DL/CPM/36190/10792	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	19051	0.00		0	0	17265	0.00	2202.00	2633.11	15063.00	
10	SHIVAM	18456	0	25.00	0.00	18456	0	0	2715	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	4167	6.00	0.00	0	4167	0	170.00	0	1465		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	735.25		
	DL/CPM/36190/10793	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	22623	0.00		0	0	22623	0.00	2885.00	3450.25	19738.00	
11	SANDEEP KUMAR	18456	0	24.00	0.00	17265	0	0	2143	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	595	5.00	0.00	0	595	0	134.00	0	893		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	580.45		
	DL/CPM/36190/10860	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	19051	0.00		0	0	17860	0.00	2277.00	2723.45	15583.00	
12	SHIVPUJAN	18456	0	23.00	0.00	17265	0	0	2286	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	1786	6.00	0.00	0	1786	0	143.00	0	1036		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	619.16		
	DL/CPM/36190/10882	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	20242	0.00		0	0	19051	0.00	2429.00	2905.16	16622.00	
13	PAWAN KUMAR	22411	0	21.00	0.00	19519	0	0	2472	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	0	1084	6.00	0.00	0	1084	0	0.00	0	1222		
	MARSHAL	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	27.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	23495	0.00		0	0	20603	0.00	2472.00	2472.00	18131.00	
	Total					242827	0	0	30546	0	120869		
						0	11718	0	1389.00	0	86788		
						0	0	0	0	0	6004.48		
						0	0	0	0	0	0.00		
						0	0	254545	0.00	31935.00	36550.48	222610.00	