M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	RAM ANJOR KORI		16064	500	17.00	0.00	10709	333	5522	1800	0	1250		
TTE-3	KALLU RAM KORI		0	0	3.00	0.00	0	0	0	125.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	538.33		
	DL/CPM/36190/00162	100300618746	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113628717	01/11/2010	0.00	**16564**	0.00		0	0	**16564**	0.00	**1925.00**	**2338.33**	**14639.00**	
2	VINOD CHANDRA PAPNAI		17693	0	18.00	0.00	12385	0	5989	1800	0	1250		
TTE-4	HIRA BALLABH		0	0	3.00	0.00	0	0	0	138.00	0	550		
	COOK		0	0	0.00	9.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00179	100407880346	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1113627038	25/11/2010	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	
3	RAMDEV		16064	500	20.00	0.00	12851	400	5861	1800	0	1250		
TTE-2	KEDARNATH		0	0	4.00	0.00	0	0	0	144.00	0	550		
	MALI		0	0	0.00	6.00	0	0	0	0	0	621.14		
	DL/CPM/36190/00165	100301096078	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1113628554	01/11/2010	0.00	**16564**	0.00		0	0	**19112**	0.00	**1944.00**	**2421.14**	**17168.00**	
4	KARYA NAND SINGH		16064	500	17.50	0.00	10977	342	6838	1800	0	1250		
TTE-1	HIRDAY SINGH		0	0	3.00	0.00	0	0	0	137.00	0	550		
	HELPER		0	0	0.00	9.50	0	0	0	0	0	590.10		
	DL/CPM/36190/00168	100190958600	0	0	0.00	**20.50**	0	0	0	0	0	0.00		
	1113625632	01/11/2010	0.00	**16564**	0.00		0	0	**18157**	0.00	**1937.00**	**2390.10**	**16220.00**	
5	VIRENDER KUMAR		16064	500	17.00	0.00	10709	333	6159	1800	0	1250		
TTE107	RAM TAHAL		0	0	3.00	0.00	0	0	0	129.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	559.03		
	DL/CPM/36190/00205	100409387908	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113724794	01/04/2011	0.00	**16564**	0.00		0	0	**17201**	0.00	**1929.00**	**2359.03**	**15272.00**	
6	SHYAM PATEL		17693	0	19.50	0.00	13270	0	0	1592	0	1105		
TTE-6	VIRENCHI PATEL		0	0	3.00	0.00	0	0	0	100.00	0	487		
	ABDAR		0	0	0.00	7.50	0	0	0	0	0	431.28		
	DL/CPM/36190/00209	100354951974	0	0	0.00	**22.50**	0	0	0	0	0	0.00		
	1113761223	01/06/2011	0.00	**17693**	0.00		0	0	**13270**	0.00	**1692.00**	**2023.28**	**11578.00**	
7	PRADEEP KUMAR		17693	0	18.00	0.00	12975	0	1316	1715	0	1190		
TTE-7	RAMAWDHESH		0	0	4.00	0.00	0	0	0	108.00	0	525		
	ABDAR		0	0	0.00	8.00	0	0	0	0	0	464.46		
	DL/CPM/36190/00216	100274160564	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1113805048	01/08/2011	0.00	**17693**	0.00		0	0	**14291**	0.00	**1823.00**	**2179.46**	**12468.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	SANDEEP SINGH		19473	0	8.00	0.00	5842	0	6890	1528	0	1061		
TTE-8	B S KANDARI		0	0	1.00	0.00	0	0	0	96.00	0	467		
	WAITER		0	0	0.00	21.00	0	0	0	0	0	413.79		
	DL/CPM/36190/00219	100331350891	0	0	0.00	**9.00**	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	**19473**	0.00		0	0	**12732**	0.00	**1624.00**	**1941.79**	**11108.00**	
9	PRASANT		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-9	RAMESH GUPTA		0	0	3.00	0.00	0	0	0	121.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00230	100277952840	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
10	RAJESH		16064	0	16.00	0.00	10174	0	4654	1779	0	1235		
TTE-10	JAGVIR		0	0	3.00	0.00	0	0	0	112.00	0	544		
	HELPER		0	0	0.00	11.00	0	0	0	0	0	481.91		
	DL/CPM/36190/00231	100295266015	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
11	SURAJ PAL SAROJ		16064	0	18.00	0.00	11245	0	5437	1800	0	1250		
TTE-11	RAM NARESH SAROJ		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	9.00	0	0	0	0	0	542.17		
	DL/CPM/36190/00233	100372467916	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
12	SURJEET TIRKI		16064	0	11.00	0.00	6961	0	6014	1557	0	1081		
TTE-12	BINJAMEEN TIRKI		0	0	2.00	0.00	0	0	0	98.00	0	476		
	HELPER		0	0	0.00	17.00	0	0	0	0	0	421.69		
	DL/CPM/36190/00236	100375099028	0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	**16064**	0.00		0	0	**12975**	0.00	**1655.00**	**1978.69**	**11320.00**	
13	CHANDRASHEKHAR		19473	0	17.00	0.00	12982	0	6491	1800	0	1250		
TTE-13	ROOPRAM		0	0	3.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	10.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00237	100123088965	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	**19473**	0.00		0	0	**19473**	0.00	**1947.00**	**2432.87**	**17526.00**	
14	VIKASH KUMAR		17693	0	16.50	0.00	11500	0	6874	1800	0	1250		
TTE-14	RAM PRAKASH		0	0	3.00	0.00	0	0	0	138.00	0	550		
	ABDAR		0	0	0.00	10.50	0	0	0	0	0	597.16		
	DL/CPM/36190/00239	100405719965	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	VINIT RAWAT		17693	0	19.00	0.00	12975	0	6419	1800	0	1250		
TTE-16	JAY SINGH RAWAT		0	0	3.00	0.00	0	0	0	146.00	0	550		
	ABDAR		0	0	0.00	8.00	0	0	0	0	0	630.31		
	DL/CPM/36190/00249	100407559311	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114145411	01/04/2013	0.00	**17693**	0.00		0	0	**19394**	0.00	**1946.00**	**2430.31**	**17448.00**	
16	HEMANT KUMAR		17693	0	18.00	0.00	12385	0	7009	1800	0	1250		
TTE-17	RAMKESH		0	0	3.00	0.00	0	0	0	146.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	9.00	0	0	0	0	0	630.31		
	DL/CPM/36190/00250	100163903667	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114163735	01/05/2013	0.00	**17693**	0.00		0	0	**19394**	0.00	**1946.00**	**2430.31**	**17448.00**	
17	NISHA		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-19	RAKESH KUMAR		0	0	3.00	0.00	0	0	0	126.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/00251	100256854780	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
18	GIREESH SAKLANI		21184	0	17.00	0.00	14123	0	7876	1800	0	1250		
TTE-18	LAKHIRAM SAKLANI		0	0	3.00	0.00	0	0	0	0.00	0	550		
	COOK		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00252	100153368413	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	6914205443	01/05/2013	0.00	**21184**	0.00		0	0	**21999**	0.00	**1800.00**	**1800.00**	**20199.00**	
19	BHARAT KUMAR		19473	0	17.00	0.00	12982	0	6491	1800	0	1250		
TTE-22	BHOPAL RAM		0	0	3.00	0.00	0	0	0	147.00	0	550		
	COOK		0	0	0.00	10.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00257	100110851347	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114197638	01/07/2013	0.00	**19473**	0.00		0	0	**19473**	0.00	**1947.00**	**2432.87**	**17526.00**	
20	NAVEEN GOSWAMI		17693	0	16.00	0.00	11206	0	5126	1800	0	1250		
TTE-21	GAJANAND GOSWAMI		0	0	3.00	0.00	0	0	0	123.00	0	550		
	WAITER		0	0	0.00	11.00	0	0	0	0	0	530.79		
	DL/CPM/36190/00258	100252591187	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	**17693**	0.00		0	0	**16332**	0.00	**1923.00**	**2330.79**	**14409.00**	
21	RAMANAND YADAV		17693	0	0.00	0.00	0	0	0	0	0	0		
TTE-20	SHIV NANDAN YADAV		0	0	0.00	0.00	0	0	0	0.00	0	0		
	ABDAR		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00260	100303319055	0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1114197658	01/07/2013	0.00	**17693**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	GREESH		16064	0	16.00	0.00	10174	0	6508	1800	0	1250		
TTE-24	SUVASH		0	0	3.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	11.00	0	0	0	0	0	542.17		
	DL/CPM/36190/00268	100055817162	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114317355	01/02/2014	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
23	SANDEEP KUMAR		17693	0	17.00	0.00	11795	0	6919	1800	0	1250		
TTE-26	SHIV KUMAR SINGH		0	0	3.00	0.00	0	0	0	141.00	0	550		
	ABDAR		0	0	0.00	10.00	0	0	0	0	0	608.21		
	DL/CPM/36190/00270	100029263302	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114334378	01/03/2014	0.00	**17693**	0.00		0	0	**18714**	0.00	**1941.00**	**2408.21**	**16773.00**	
24	SANDEEP KUMAR II		17693	0	19.50	0.00	13270	0	6805	1800	0	1250		
TTE-25	RAKESH KUMAR		0	0	3.00	0.00	0	0	0	151.00	0	550		
	ABDAR		0	0	0.00	7.50	0	0	0	0	0	652.44		
	DL/CPM/36190/00271	100055674296	0	0	0.00	**22.50**	0	0	0	0	0	0.00		
	1114334479	01/03/2014	0.00	**17693**	0.00		0	0	**20075**	0.00	**1951.00**	**2452.44**	**18124.00**	
25	YASHWANT VERMA		21184	0	17.00	0.00	14123	0	7061	1800	0	1250		
TTE-27	LAL CHAND VERMA		0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00274	100055525258	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114334462	01/03/2014	0.00	**21184**	0.00		0	0	**21184**	0.00	**1800.00**	**1800.00**	**19384.00**	
26	DINESH CHANDRA		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-28	RAM LAL ARYA		0	0	3.00	0.00	0	0	0	121.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00275	100055695533	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114334507	01/03/2014	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
27	PRAMOD KUMAR		17693	0	17.50	0.00	12090	0	6624	1800	0	1250		
TTE-30	RAM JATAN		0	0	3.00	0.00	0	0	0	141.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	9.50	0	0	0	0	0	608.21		
	DL/CPM/36190/00279	100055687864	0	0	0.00	**20.50**	0	0	0	0	0	0.00		
	1114367370	01/05/2014	0.00	**17693**	0.00		0	0	**18714**	0.00	**1941.00**	**2408.21**	**16773.00**	
28	SAGAR UTTRA		21184	0	17.00	0.00	14123	0	7061	1800	0	1250		
TTE-33	SHYAM LAL		0	0	3.00	0.00	0	0	0	0.00	0	550		
	RECEPTIONIST		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00280	100055802713	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114367547	01/05/2014	0.00	**21184**	0.00		0	0	**21184**	0.00	**1800.00**	**1800.00**	**19384.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	MANISH CHANDER		17693	0	15.50	0.00	10321	0	6351	1800	0	1250		
TTE-32	PITAMBER DUTT		0	0	2.00	0.00	0	0	0	126.00	0	550		
	COOK		0	0	0.00	12.50	0	0	0	0	0	541.84		
	DL/CPM/36190/00282	100055625751	0	0	0.00	**17.50**	0	0	0	0	0	0.00		
	1114367565	01/05/2014	0.00	**17693**	0.00		0	0	**16672**	0.00	**1926.00**	**2341.84**	**14746.00**	
30	BALI RAM		17693	0	15.00	0.00	10026	0	6987	1800	0	1250		
TTE-31	RAM BRIKSH		0	0	2.00	0.00	0	0	0	128.00	0	550		
	ABDAR		0	0	0.00	13.00	0	0	0	0	0	552.92		
	DL/CPM/36190/00283	100029332901	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114367575	01/05/2014	0.00	**17693**	0.00		0	0	**17013**	0.00	**1928.00**	**2352.92**	**15085.00**	
31	RAMESH KUMAR		16064	0	18.00	0.00	11245	0	5437	1800	0	1250		
TTE-34	CHANDER BHUKHAN		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	9.00	0	0	0	0	0	542.17		
	DL/CPM/36190/00293	100442475422	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114429036	01/08/2014	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
32	ARUN KUMAR		19473	0	17.00	0.00	12982	0	5742	1800	0	1250		
TTE-35	BHOLA RAM		0	0	3.00	0.00	0	0	0	141.00	0	550		
	WAITER		0	0	0.00	10.00	0	0	0	0	0	608.53		
	DL/CPM/36190/00296	100442475335	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114462873	01/10/2014	0.00	**19473**	0.00		0	0	**18724**	0.00	**1941.00**	**2408.53**	**16783.00**	
33	JAY PRAKASH VERMA		21184	0	17.00	0.00	14123	0	7061	1800	0	1250		
TTE-36	OM PRAKASH VERMA		0	0	3.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00298	100442476819	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114483503	01/11/2014	0.00	**21184**	0.00		0	0	**21184**	0.00	**1800.00**	**1800.00**	**19384.00**	
34	KISHAN RAM		17693	0	18.50	0.00	12680	0	6714	1800	0	1250		
TTE-37	CHANI RAM		0	0	3.00	0.00	0	0	0	146.00	0	550		
	ABDAR		0	0	0.00	8.50	0	0	0	0	0	630.31		
	DL/CPM/36190/00299	100442475467	0	0	0.00	**21.50**	0	0	0	0	0	0.00		
	1114498380	01/12/2014	0.00	**17693**	0.00		0	0	**19394**	0.00	**1946.00**	**2430.31**	**17448.00**	
35	MANOJ KUMAR		17693	0	14.00	0.00	9436	0	6216	1800	0	1250		
TTE-38	CHANDAR BHAN		0	0	2.00	0.00	0	0	0	118.00	0	550		
	COOK		0	0	0.00	14.00	0	0	0	0	0	508.69		
	DL/CPM/36190/00300	100442468715	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1114498383	01/12/2014	0.00	**17693**	0.00		0	0	**15652**	0.00	**1918.00**	**2308.69**	**13734.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	SUNIL		17693	0	18.00	0.00	12385	0	5308	1800	0	1250		
TTE-39	HARI		0	0	3.00	0.00	0	0	0	133.00	0	550		
	HELPER		0	0	0.00	9.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00301	100442313260	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114516252	01/01/2015	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	
37	CHANDER PARKASH		19473	0	19.00	0.00	14280	0	7440	1800	0	1250		
TTE-41	BABU LAL		0	0	3.00	0.00	0	0	0	163.00	0	550		
	OPERATOR		0	0	0.00	8.00	0	0	0	0	0	705.90		
	DL/CPM/36190/00303	100446950188	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	**19473**	0.00		0	0	**21720**	0.00	**1963.00**	**2505.90**	**19757.00**	
38	RAM MILAN		19473	0	19.00	0.00	14280	0	6316	1800	0	1250		
TTE-40	RAM SEWAK		0	0	3.00	0.00	0	0	0	155.00	0	550		
	ABDAR		0	0	0.00	8.00	0	0	0	0	0	669.37		
	DL/CPM/36190/00304	100446957639	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114531997	01/02/2015	0.00	**19473**	0.00		0	0	**20596**	0.00	**1955.00**	**2469.37**	**18641.00**	
39	VIKRAM		17693	0	18.00	0.00	12385	0	6669	1800	0	1250		
TTE-42	DEVANAND		0	0	3.00	0.00	0	0	0	143.00	0	550		
	STORE ASSTT.		0	0	0.00	9.00	0	0	0	0	0	619.26		
	DL/CPM/36190/00305	100511211051	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114548389	01/03/2015	0.00	**17693**	0.00		0	0	**19054**	0.00	**1943.00**	**2419.26**	**17111.00**	
40	VIJAY KUMAR		21184	0	17.00	0.00	14123	0	7061	1800	0	1250		
TTE-44	KISHAN RAM		0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00307	100510597590	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	**21184**	0.00		0	0	**21184**	0.00	**1800.00**	**1800.00**	**19384.00**	
41	LOWRENCE ANTHONY		21184	0	13.00	0.00	10592	0	8148	1800	0	1250		
TTE-43	ANTHONY CRUEZ		0	0	2.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00308	100511209830	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	**21184**	0.00		0	0	**18740**	0.00	**1800.00**	**1800.00**	**16940.00**	
42	BHOLA DUTT		17693	0	17.00	0.00	11795	0	5898	1800	0	1250		
TTE-45	LILA DHAR		0	0	3.00	0.00	0	0	0	133.00	0	550		
	WAITER		0	0	0.00	10.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00309	100511213238	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	PRAKASH CHANDRA		17693	0	16.00	0.00	11206	0	6487	1800	0	1250		
TTE-47	RAM LAL		0	0	3.00	0.00	0	0	0	133.00	0	550		
	HELPER		0	0	0.00	11.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00310	100511215249	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114571058	01/05/2015	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	
44	SANJAY SINGH RAWAT		17693	0	17.00	0.00	11795	0	6579	1800	0	1250		
TTE-46	JEET SINGH		0	0	3.00	0.00	0	0	0	138.00	0	550		
	ABDAR		0	0	0.00	10.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00312	100511212543	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	
45	DINESH KUMAR		19473	1500	17.00	0.00	12982	1000	7798	1800	0	1250		
TTE-48	PANI RAM		0	0	3.00	0.00	0	0	0	164.00	0	550		
	STORE ASSTT.		0	0	0.00	10.00	0	0	0	0	0	707.85		
	DL/CPM/36190/00317	100531881269	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**20973**	0.00		0	0	**21780**	0.00	**1964.00**	**2507.85**	**19816.00**	
46	SUBHASH KUMAR YADAV		17693	0	20.00	0.00	14154	0	4900	1800	0	1250		
TTE-49	SABHAPATI YADAV		0	0	4.00	0.00	0	0	0	143.00	0	550		
	WAITER		0	0	0.00	6.00	0	0	0	0	0	619.26		
	DL/CPM/36190/00335	100575250686	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**17693**	0.00		0	0	**19054**	0.00	**1943.00**	**2419.26**	**17111.00**	
47	NITIN KUMAR TAMTA		19473	0	16.50	0.00	12657	0	6442	1800	0	1250		
TTE-50	KISHAN RAM		0	0	3.00	0.00	0	0	0	144.00	0	550		
	COOK		0	0	0.00	10.50	0	0	0	0	0	620.72		
	DL/CPM/36190/00341	100580818047	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**19473**	0.00		0	0	**19099**	0.00	**1944.00**	**2420.72**	**17155.00**	
48	GIRISH		21184	0	18.00	0.00	14829	0	7985	1800	0	1250		
TTE-51	SHANKAR PRASAD		0	0	3.00	0.00	0	0	0	0.00	0	550		
	STORE ASSTT.		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00343	100598375985	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**21184**	0.00		0	0	**22814**	0.00	**1800.00**	**1800.00**	**21014.00**	
49	DINESH KUMAR GUPTA		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-52	HARISH CHAND GUPTA		0	0	3.00	0.00	0	0	0	121.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00347	100636501390	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	KAMALKANT		21184	0	19.00	0.00	15535	0	7279	1800	0	1250		
TTE-54	KRISHNAPAL		0	0	3.00	0.00	0	0	0	0.00	0	550		
	HELPER		0	0	0.00	8.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00349	100636502208	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	**21184**	0.00		0	0	**22814**	0.00	**1800.00**	**1800.00**	**21014.00**	
51	SHUBHAM		19473	0	18.00	0.00	13631	0	7340	1800	0	1250		
TTE-55	RAMESHWAR		0	0	3.00	0.00	0	0	0	158.00	0	550		
	RECEPTIONIST		0	0	0.00	9.00	0	0	0	0	0	681.56		
	DL/CPM/36190/00350	100636503871	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	**19473**	0.00		0	0	**20971**	0.00	**1958.00**	**2481.56**	**19013.00**	
52	VIVEK		16064	0	18.00	0.00	11245	0	5437	1800	0	1250		
TTE-61	WILLIAM		0	0	3.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	9.00	0	0	0	0	0	542.17		
	DL/CPM/36190/00353	100636114954	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
53	ANAND		16064	0	15.00	0.00	9103	0	5725	1779	0	1235		
TTE-57	CHATRU		0	0	2.00	0.00	0	0	0	112.00	0	544		
	SAFAI KARAMCHARI		0	0	0.00	13.00	0	0	0	0	0	481.91		
	DL/CPM/36190/00354	100636114822	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
54	INDRESH		19473	0	17.00	0.00	12982	0	6491	1800	0	1250		
TTE-59	RAM RATTAN		0	0	3.00	0.00	0	0	0	147.00	0	550		
	STORE ASSTT.		0	0	0.00	10.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00355	100636503598	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	**19473**	0.00		0	0	**19473**	0.00	**1947.00**	**2432.87**	**17526.00**	
55	KIRAN		16064	0	13.00	0.00	8032	0	5561	1631	0	1132		
TTE-56	PREM PAL		0	0	2.00	0.00	0	0	0	102.00	0	499		
	SAFAI KARAMCHARI		0	0	0.00	15.00	0	0	0	0	0	441.77		
	DL/CPM/36190/00356	100636503081	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	**16064**	0.00		0	0	**13593**	0.00	**1733.00**	**2072.77**	**11860.00**	
56	VINESH KUMAR		16064	0	16.00	0.00	10174	0	5272	1800	0	1250		
TTE-58	GAJRAJ SINGH		0	0	3.00	0.00	0	0	0	116.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	11.00	0	0	0	0	0	502.00		
	DL/CPM/36190/00357	100636501054	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
57	SANJAY KUMAR		17693	0	18.00	0.00	12385	0	5989	1800	0	1250		
TTE-60	JOGI RAM		0	0	3.00	0.00	0	0	0	138.00	0	550		
	HELPER		0	0	0.00	9.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00363	100636501802	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	
58	YASHPAL		16064	0	14.00	0.00	8567	0	4408	1557	0	1081		
TTE-62	KAMTA PRASAD		0	0	2.00	0.00	0	0	0	98.00	0	476		
	MALI		0	0	0.00	14.00	0	0	0	0	0	421.69		
	DL/CPM/36190/00367	100695492600	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	**16064**	0.00		0	0	**12975**	0.00	**1655.00**	**1978.69**	**11320.00**	
59	VINAY KUMAR PAL		16064	500	18.00	0.00	11245	350	6243	1800	0	1250		
TTE-63	RAM AADHAR		0	0	3.00	0.00	0	0	0	134.00	0	550		
	PEON		0	0	0.00	9.00	0	0	0	0	0	579.74		
	DL/CPM/36190/00375	100695494160	0	0	0.00	**21.00**	0	0	0	3000	0	0.00		
	1113628726	01/04/2016	0.00	**16564**	0.00		0	0	**17838**	0.00	**4934.00**	**2379.74**	**12904.00**	
60	SANDEEP KUMAR		19473	3000	20.00	0.00	15578	2400	4495	1800	0	1250		
TTE-64	OM PRAKASH		0	0	4.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00376	100758980924	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	**22473**	0.00		0	0	**22473**	0.00	**1800.00**	**1800.00**	**20673.00**	
61	AJAY KUMAR		19473	3000	20.00	0.00	15578	2400	8817	1800	0	1250		
TTE-65	PARTAP SINGH		0	0	4.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00377	100758981117	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	**22473**	0.00		0	0	**26795**	0.00	**1800.00**	**1800.00**	**24995.00**	
62	VEERU		17693	3000	19.00	0.00	12975	2200	7906	1800	0	1250		
TTE-66	HARPAL		0	0	3.00	0.00	0	0	0	174.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	8.00	0	0	0	0	0	750.13		
	DL/CPM/36190/00378	100758546762	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	**20693**	0.00		0	0	**23081**	0.00	**1974.00**	**2550.13**	**21107.00**	
63	LALIT KUMAR		17693	0	16.00	0.00	11206	0	6487	1800	0	1250		
TTE-67	BANWARI LAL		0	0	3.00	0.00	0	0	0	133.00	0	550		
	WAITER		0	0	0.00	11.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00380	100758977043	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1113687417	01/06/2016	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	ANIL KUMAR ARYA		17693	0	10.00	0.00	6487	0	6443	1552	0	1077		
TTE-68	BHOPAL RAM ARYA		0	0	1.00	0.00	0	0	0	97.00	0	475		
	WAITER		0	0	0.00	19.00	0	0	0	0	0	420.23		
	DL/CPM/36190/00399	100758977268	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	**17693**	0.00		0	0	**12930**	0.00	**1649.00**	**1972.23**	**11281.00**	
65	DEEPAK		17693	3000	16.00	0.00	11206	1900	5995	1800	0	1250		
TTE-69	M. RAJU		0	0	3.00	0.00	0	0	0	144.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	11.00	0	0	0	0	0	620.78		
	DL/CPM/36190/00402	100758980602	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114873533	01/08/2016	0.00	**20693**	0.00		0	0	**19101**	0.00	**1944.00**	**2420.78**	**17157.00**	
66	BASANT KUMAR		16064	0	14.00	0.00	8567	0	6879	1800	0	1250		
TTE-70	BUDHARI		0	0	2.00	0.00	0	0	0	116.00	0	550		
	HELPER		0	0	0.00	14.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10412	100986004343	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1114946954	01/12/2016	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	
67	RAJAT		19473	0	17.00	0.00	12982	0	6865	1800	0	1250		
TTE-73	RAKESH		0	0	3.00	0.00	0	0	0	149.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	10.00	0	0	0	0	0	645.03		
	DL/CPM/36190/10411	100986004336	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114947075	13/12/2016	0.00	**19473**	0.00		0	0	**19847**	0.00	**1949.00**	**2445.03**	**17898.00**	
68	RAVI		17693	0	13.00	0.00	8847	0	6124	1797	0	1247		
TTE-72	DHANIRAM		0	0	2.00	0.00	0	0	0	113.00	0	550		
	WAITER		0	0	0.00	15.00	0	0	0	0	0	486.56		
	DL/CPM/36190/10416	100986004583	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114947084	13/12/2016	0.00	**17693**	0.00		0	0	**14971**	0.00	**1910.00**	**2283.56**	**13061.00**	
69	SANDEEP KUMAR		17693	0	17.50	0.00	12090	0	5263	1800	0	1250		
TTE-74	RAM AWDHESH		0	0	3.00	0.00	0	0	0	131.00	0	550		
	WAITER		0	0	0.00	9.50	0	0	0	0	0	563.97		
	DL/CPM/36190/10409	100986004315	0	0	0.00	**20.50**	0	0	0	0	0	0.00		
	2014845364	17/12/2016	0.00	**17693**	0.00		0	0	**17353**	0.00	**1931.00**	**2363.97**	**15422.00**	
70	SUDHANSHU KUMAR		17693	0	18.50	0.00	12680	0	7055	1800	0	1250		
TTE-77	PAWAN SINGH		0	0	3.00	0.00	0	0	0	149.00	0	550		
	ABDAR		0	0	0.00	8.50	0	0	0	0	0	641.39		
	DL/CPM/36190/10405	100986004273	0	0	0.00	**21.50**	0	0	0	0	0	0.00		
	1114947105	18/12/2016	0.00	**17693**	0.00		0	0	**19735**	0.00	**1949.00**	**2441.39**	**17786.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	NAVEEN CHANDRA ARYA		16064	0	10.00	0.00	5890	0	5849	1409	0	978		
TTE-75	SINGA RAM		0	0	1.00	0.00	0	0	0	89.00	0	431		
	HELPER		0	0	0.00	19.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10417	100986004596	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1114947116	18/12/2016	0.00	**16064**	0.00		0	0	**11739**	0.00	**1498.00**	**1790.52**	**10241.00**	
72	AMIT KUMAR		21184	0	13.00	0.00	10592	0	6518	1800	0	1250		
TTE-76	BHUVAN CHANDRA		0	0	2.00	0.00	0	0	0	0.00	0	550		
	WAITER		0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10415	100986004370	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114947126	18/12/2016	0.00	**21184**	0.00		0	0	**17110**	0.00	**1800.00**	**1800.00**	**15310.00**	
73	SURAJ ARYA		17693	0	13.00	0.00	8847	0	6124	1797	0	1247		
TTE-78	MOHAN RAM		0	0	2.00	0.00	0	0	0	113.00	0	550		
	WAITER		0	0	0.00	15.00	0	0	0	0	0	486.56		
	DL/CPM/36190/10404	100986004260	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114947141	18/12/2016	0.00	**17693**	0.00		0	0	**14971**	0.00	**1910.00**	**2283.56**	**13061.00**	
74	PINTOO KUMAR		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-79	HARI PRASAD		0	0	3.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10403	100986004256	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114947172	19/12/2016	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
75	NANADAN SINGH BHANDARI		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-80	PRATAP SINGH BHANDARI		0	0	3.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10408	100986004304	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114947191	22/12/2016	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
76	SETH MAL		21184	0	18.50	0.00	15182	0	8446	1800	0	1250		
TTE-81	OM PRAKASH		0	0	3.00	0.00	0	0	0	0.00	0	550		
	HELPER		0	0	0.00	8.50	0	0	0	0	0	0.00		
	DL/CPM/36190/10410	100986004327	0	0	0.00	**21.50**	0	0	0	0	0	0.00		
	1114947218	24/12/2016	0.00	**21184**	0.00		0	0	**23628**	0.00	**1800.00**	**1800.00**	**21828.00**	
77	ASHISH		19473	0	18.00	0.00	13631	0	7340	1800	0	1250		
TTE-82	KANHIYA LAL		0	0	3.00	0.00	0	0	0	158.00	0	550		
	WAITER		0	0	0.00	9.00	0	0	0	0	0	681.56		
	DL/CPM/36190/10419	100986004614	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114947225	29/12/2016	0.00	**19473**	0.00		0	0	**20971**	0.00	**1958.00**	**2481.56**	**19013.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / WASH.A / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / WASH.AL / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / OT.AMT	ARREAR / NTC PAY / INCENTI / MISC4 / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MISC1 / MESS / **Total**	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
78	DHARMENDRA SINGH		17693	0	16.00	0.00	11206	0	5126	1800	0	1250		
TTE-83	TRILOK SINGH		0	0	3.00	0.00	0	0	0	123.00	0	550		
	COOK		0	0	0.00	11.00	0	0	0	0	0	530.79		
	DL/CPM/36190/10423	101002060283	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114965220	12/01/2017	0.00	**17693**	0.00		0	0	**16332**	0.00	**1923.00**	**2330.79**	**14409.00**	
79	JISHAN		17693	0	18.00	0.00	12385	0	6329	1800	0	1250		
TTE-84	NASEEM		0	0	3.00	0.00	0	0	0	141.00	0	550		
	ABDAR		0	0	0.00	9.00	0	0	0	0	0	608.21		
	DL/CPM/36190/10424	101020950393	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115018669	01/02/2017	0.00	**17693**	0.00		0	0	**18714**	0.00	**1941.00**	**2408.21**	**16773.00**	
80	LALIT KUMAR		17693	0	19.00	0.00	12975	0	7440	1800	0	1250		
TTE-85	MAHTAB CHAND		0	0	3.00	0.00	0	0	0	154.00	0	550		
	RFID- ASST.		0	0	0.00	8.00	0	0	0	0	0	663.49		
	DL/CPM/36190/10426	100758980163	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	6922468404	15/03/2017	0.00	**17693**	0.00		0	0	**20415**	0.00	**1954.00**	**2463.49**	**18461.00**	
81	CHARAN SINGH		19473	0	16.50	0.00	12657	0	7939	1800	0	1250		
TTE-86	RAJENDER SINGH		0	0	3.00	0.00	0	0	0	155.00	0	550		
	ABDAR		0	0	0.00	10.50	0	0	0	0	0	669.37		
	DL/CPM/36190/10427	101077715358	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	1114166591	20/04/2017	0.00	**19473**	0.00		0	0	**20596**	0.00	**1955.00**	**2469.37**	**18641.00**	
82	PRAVEEN UTTRA		19473	0	15.50	0.00	11359	0	8488	1800	0	1250		
TTE-87	RAM DHARI		0	0	2.00	0.00	0	0	0	149.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	12.50	0	0	0	0	0	645.03		
	DL/CPM/36190/10429	101100057782	0	0	0.00	**17.50**	0	0	0	0	0	0.00		
	1115085296	02/05/2017	0.00	**19473**	0.00		0	0	**19847**	0.00	**1949.00**	**2445.03**	**17898.00**	
83	KARMVIR RAJORIA		21184	0	18.00	0.00	14829	0	7170	1800	0	1250		
TTE-88	LAXMAN RAJORIA		0	0	3.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10432	101100067698	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115085337	05/05/2017	0.00	**21184**	0.00		0	0	**21999**	0.00	**1800.00**	**1800.00**	**20199.00**	
84	ASHA		17693	0	11.50	0.00	7962	0	3266	1347	0	935		
TTE-89	RAJIV		0	0	2.00	0.00	0	0	0	85.00	0	412		
	SAFAI KARAMCHARI		0	0	0.00	16.50	0	0	0	0	0	364.91		
	DL/CPM/36190/10434	100636503338	0	0	0.00	**13.50**	0	0	0	0	0	0.00		
	1114728851	01/06/2017	0.00	**17693**	0.00		0	0	**11228**	0.00	**1432.00**	**1711.91**	**9796.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
85	NASEEB AHLAWAT		19473	0	12.00	0.00	9087	0	5892	1797	0	1248		
TTE-92	HUSHARA SINGH		0	0	2.00	0.00	0	0	0	113.00	0	549		
	LIFE GUARD		0	0	0.00	16.00	0	0	0	0	0	486.82		
	DL/CPM/36190/10435	101122869584	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1115106346	01/06/2017	0.00	**19473**	0.00		0	0	**14979**	0.00	**1910.00**	**2283.82**	**13069.00**	
86	VIVEK		16064	0	15.00	0.00	9103	0	5725	1779	0	1235		
TTE-90	JAGAN NATH		0	0	2.00	0.00	0	0	0	112.00	0	544		
	HELPER		0	0	0.00	13.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10436	101122873008	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1115106362	01/06/2017	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
87	SHYAM LAL		16064	0	17.00	0.00	10709	0	5355	1800	0	0		
TTE-91	SUKHLAL		0	0	3.00	0.00	0	0	0	121.00	0	1800		
	MALI		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10437	100531473864	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114609534	01/06/2017	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
88	HUNNY		16064	0	17.00	0.00	10709	0	6591	1800	0	1250		
TTE-94	PAWAN KUMAR		0	0	3.00	0.00	0	0	0	130.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10455	101152257286	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115128075	19/07/2017	0.00	**16064**	0.00		0	0	**17300**	0.00	**1930.00**	**2362.25**	**15370.00**	
89	RINKU		16064	500	14.00	0.00	8567	267	3908	1529	0	1061		
TTE-96	GANESH		0	0	2.00	0.00	0	0	0	96.00	0	468		
	MALI		0	0	0.00	14.00	0	0	0	0	0	414.12		
	DL/CPM/36190/10456	100636501083	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1113761238	01/08/2017	0.00	**16564**	0.00		0	0	**12742**	0.00	**1625.00**	**1943.12**	**11117.00**	
90	RAKESH KUMAR		16064	0	16.50	0.00	10442	0	5313	1800	0	1250		
TTE-95	RAM NARAYAN		0	0	3.00	0.00	0	0	0	119.00	0	550		
	HELPER		0	0	0.00	10.50	0	0	0	0	0	512.04		
	DL/CPM/36190/10457	101164583643	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	1115147656	01/08/2017	0.00	**16064**	0.00		0	0	**15755**	0.00	**1919.00**	**2312.04**	**13836.00**	
91	SUNIL SINGH NEGI		19473	0	18.00	0.00	13631	0	6965	1800	0	1250		
TTE-97	PREM SINGH NEGI		0	0	3.00	0.00	0	0	0	155.00	0	550		
	ABDAR		0	0	0.00	9.00	0	0	0	0	0	669.37		
	DL/CPM/36190/10458	101180696958	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1113687414	01/09/2017	0.00	**19473**	0.00		0	0	**20596**	0.00	**1955.00**	**2469.37**	**18641.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / WASH.A / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / WASH.AL / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / OT.AMT	ARREAR / NTC PAY / INCENTI / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MISC1 / MESS / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
92	PESHKAR VERMA		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-99	SHYAM LAL		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10461	101208113395	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115198394	01/11/2017	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
93	ASHOK KUMAR		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-98	MANI RAM		0	0	3.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10463	101208119042	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115198399	01/11/2017	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
94	GOPAL SINGH		16064	300	18.00	0.00	11245	210	5538	1800	0	1250		
TTE-100	GYAN SINGH		0	0	3.00	0.00	0	0	0	128.00	0	550		
	ATTENDENT		0	0	0.00	9.00	0	0	0	0	0	552.27		
	DL/CPM/36190/10464	101208120565	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	6708545952	01/11/2017	0.00	**16364**	0.00		0	0	**16993**	0.00	**1928.00**	**2352.27**	**15065.00**	
95	REWATI		16064	0	16.00	0.00	10174	0	5272	1800	0	1250		
TTE-101	GUMAN SINGH NEGI		0	0	3.00	0.00	0	0	0	116.00	0	550		
	ATTENDENT		0	0	0.00	11.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10465	101208121083	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115198404	01/11/2017	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	
96	KAMLESH VERMA		17693	0	22.50	0.00	15629	0	3085	1800	0	1250		
TTE-102	RAM SURAT VERMA		0	0	4.00	0.00	0	0	0	141.00	0	550		
	WAITER		0	0	0.00	3.50	0	0	0	0	0	608.21		
	DL/CPM/36190/10471	100188219471	0	0	0.00	**26.50**	0	0	0	0	0	0.00		
	1115216964	01/12/2017	0.00	**17693**	0.00		0	0	**18714**	0.00	**1941.00**	**2408.21**	**16773.00**	
97	UPENDR KUMAR		21184	0	18.00	0.00	14829	0	7170	1800	0	1250		
TTE-103	CHANDARBHAN		0	0	3.00	0.00	0	0	0	0.00	0	550		
	WAITER		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10472	101225582367	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115216969	01/12/2017	0.00	**21184**	0.00		0	0	**21999**	0.00	**1800.00**	**1800.00**	**20199.00**	
98	RAHUL		17693	0	18.00	0.00	12385	0	5989	1800	0	1250		
TTE-104	ANAND PRAKASH		0	0	3.00	0.00	0	0	0	138.00	0	550		
	WAITER		0	0	0.00	9.00	0	0	0	0	0	597.16		
	DL/CPM/36190/10474	101225583411	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115216973	01/12/2017	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
99	SANDEEP KUMAR		19473	0	18.00	0.00	13631	0	6591	1800	0	1250		
TTE-107	NIWAS SHARMA		0	0	3.00	0.00	0	0	0	152.00	0	550		
	WAITER		0	0	0.00	9.00	0	0	0	0	0	657.22		
	DL/CPM/36190/10477	100758545648	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114053877	01/02/2018	0.00	**19473**	0.00		0	0	**20222**	0.00	**1952.00**	**2457.22**	**18270.00**	
100	PINKI		16064	0	15.00	0.00	9103	0	5107	1705	0	1184		
TTE-108	AJAY		0	0	2.00	0.00	0	0	0	107.00	0	521		
	ATTENDENT		0	0	0.00	13.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10478	101269857135	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	**16064**	0.00		0	0	**14210**	0.00	**1812.00**	**2166.83**	**12398.00**	
101	NAVEEN KUMAR		17693	0	13.00	0.00	8847	0	4083	1552	0	1077		
TTE-113	RAM DHANI		0	0	2.00	0.00	0	0	0	97.00	0	475		
	RFID- ASST.		0	0	0.00	15.00	0	0	0	0	0	420.23		
	DL/CPM/36190/10483	101282135799	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1115283970	05/04/2018	0.00	**17693**	0.00		0	0	**12930**	0.00	**1649.00**	**1972.23**	**11281.00**	
102	LALIT KUMAR		17693	0	17.00	0.00	11795	0	7259	1800	0	1250		
TTE-114	DAYARAM		0	0	3.00	0.00	0	0	0	143.00	0	550		
	RFID- ASST.		0	0	0.00	10.00	0	0	0	0	0	619.26		
	DL/CPM/36190/10484	101282141177	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	**17693**	0.00		0	0	**19054**	0.00	**1943.00**	**2419.26**	**17111.00**	
103	SONU SAROJ		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-120	SAHAB DIN		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10492	100531883348	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
104	SATYA NARAYAN		21184	0	13.00	0.00	10592	0	8148	1800	0	1250		
TTE-132	RAM NARAYAN		0	0	2.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10517	101397849295	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**21184**	0.00		0	0	**18740**	0.00	**1800.00**	**1800.00**	**16940.00**	
105	MANOJ		19473	0	18.00	0.00	13631	0	7340	1800	0	1250		
TTE-144	BANGALI RAM		0	0	3.00	0.00	0	0	0	158.00	0	550		
	PLUMBER		0	0	0.00	9.00	0	0	0	0	0	681.56		
	DL/CPM/36190/10531	101429595330	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	**19473**	0.00		0	0	**20971**	0.00	**1958.00**	**2481.56**	**19013.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
106	VINAY KUMAR		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-145	RAM TIKORI		0	0	3.00	0.00	0	0	0	126.00	0	550		
	PEON		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10532	101402256569	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2016490516	01/04/2019	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
107	SANJAY KUMAR		16064	0	18.00	0.00	11245	0	6055	1800	0	1250		
TTE-146	LAKHAI		0	0	3.00	0.00	0	0	0	130.00	0	550		
	MALI		0	0	0.00	9.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10534	101208108876	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	**16064**	0.00		0	0	**17300**	0.00	**1930.00**	**2362.25**	**15370.00**	
108	SANJAY SINGH		16064	0	10.00	0.00	5890	0	5849	1409	0	978		
TTE-151	SURAT SINGH BISHT		0	0	1.00	0.00	0	0	0	89.00	0	431		
	MALI		0	0	0.00	19.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10539	101456870202	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	**16064**	0.00		0	0	**11739**	0.00	**1498.00**	**1790.52**	**10241.00**	
109	AKHILESH		16064	0	16.00	0.00	10174	0	5890	1800	0	1250		
TTE523	SURENDRA KUMAR		0	0	3.00	0.00	0	0	0	121.00	0	550		
	HELPER		0	0	0.00	11.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10545	100531884759	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
110	ABHIMANU YADAV		16064	0	16.00	0.00	10174	0	5890	1800	0	1250		
TTE-173	ARJUN PRASAD		0	0	3.00	0.00	0	0	0	121.00	0	550		
	MALI		0	0	0.00	11.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10579	100650090202	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
111	MAHESH KUMAR		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-174	SURESH KUMAR		0	0	3.00	0.00	0	0	0	121.00	0	550		
	MASALCHI		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10580	101338225453	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2017265459	21/03/2020	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
112	SUNIL KUMAR		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
TTE-175	RAJA RAM		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10581	101139114544	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
113	SHIVBAHADUR YADAV		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-176	RAMESHWAR YADAV		0	0	3.00	0.00	0	0	0	121.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10582	101575317595	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115708798	21/03/2020	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
114	ANITA DEVI		16064	0	17.00	0.00	10709	0	4737	1800	0	1250		
TTE-177	TARI RAM		0	0	3.00	0.00	0	0	0	116.00	0	550		
	MALI		0	0	0.00	10.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10583	101575346443	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	
115	AABID		20000	0	18.00	0.00	14000	0	8669	1800	0	1250		
TTE-118	NASIR AHMAD		3000	0	3.00	0.00	2100	0	0	0.00	0	550		
	AC MECHANIC		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584	101577373824	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
		01/04/2020	0.00	**23000**	0.00		0	0	**24769**	0.00	**1800.00**	**1800.00**	**22969.00**	
116	RAJU VERMA		16064	0	20.00	0.00	12851	0	5684	1800	0	1250		
TTE-158	RADHESHYAM		0	0	4.00	0.00	0	0	0	140.00	0	550		
	MALI		0	0	0.00	6.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10586	101208109389	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	**16064**	0.00		0	0	**18535**	0.00	**1940.00**	**2402.39**	**16595.00**	
117	RADHA		16064	0	14.00	0.00	8567	0	6261	1779	0	1235		
TTE-110	VISHNU		0	0	2.00	0.00	0	0	0	112.00	0	544		
	HELPER		0	0	0.00	14.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10595	100695495441	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
118	ROHIT KUMAR		21184	0	17.00	0.00	14123	0	8691	1800	0	1250		
TTE-131	MOHAN RAM		0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10597	100558783650	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	**21184**	0.00		0	0	**22814**	0.00	**1800.00**	**1800.00**	**21014.00**	
119	SANTOSH KUMAR		16064	0	19.00	0.00	11780	0	6755	1800	0	1250		
TTE-127	VIJAY SINGH		0	0	3.00	0.00	0	0	0	140.00	0	550		
	AC HELPER		0	0	0.00	8.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10598	101306028050	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	**16064**	0.00		0	0	**18535**	0.00	**1940.00**	**2402.39**	**16595.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
120	VINOD		16064	0	16.50	0.00	10442	0	2842	1594	0	1107		
TBB-1	RAM AUTAR		0	0	3.00	0.00	0	0	0	100.00	0	487		
	TENNIS BALL BOY		0	0	0.00	10.50	0	0	0	0	0	431.73		
	DL/CPM/36190/10599	101275924067	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	**16064**	0.00		0	0	**13284**	0.00	**1694.00**	**2025.73**	**11590.00**	
121	GUNJAN KUMAR		16064	0	15.50	0.00	9371	0	2059	1372	0	952		
TBB-2	GARIB SINGH		0	0	2.00	0.00	0	0	0	86.00	0	420		
	TENNIS BALL BOY		0	0	0.00	12.50	0	0	0	0	0	371.48		
	DL/CPM/36190/10600	100681993292	0	0	0.00	**17.50**	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	**16064**	0.00		0	0	**11430**	0.00	**1458.00**	**1743.48**	**9972.00**	
122	SHEETALA PRASAD		17693	0	9.00	0.00	5898	0	6351	1470	0	1020		
TBB-3	PITAMBER		0	0	1.00	0.00	0	0	0	92.00	0	450		
	TENNIS MARKER (ASST.)		0	0	0.00	20.00	0	0	0	0	0	398.09		
	DL/CPM/36190/10601	100756400558	0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	**17693**	0.00		0	0	**12249**	0.00	**1562.00**	**1868.09**	**10687.00**	
123	SANJIV KUMAR		16064	0	14.50	0.00	8835	0	5375	1705	0	1184		
TBB-4	TULSI PRASAD		0	0	2.00	0.00	0	0	0	107.00	0	521		
	TENNIS BALL BOY		0	0	0.00	13.50	0	0	0	0	0	461.83		
	DL/CPM/36190/10602	100987925627	0	0	0.00	**16.50**	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	**16064**	0.00		0	0	**14210**	0.00	**1812.00**	**2166.83**	**12398.00**	
124	MADHAV KUMAR		16064	0	16.00	0.00	10174	0	5272	1800	0	1250		
TBB-5	SMIR SINGH		0	0	3.00	0.00	0	0	0	116.00	0	550		
	TENNIS BALL BOY		0	0	0.00	11.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10603	101235427571	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	
125	NIRALA KUMAR		16064	0	16.00	0.00	10174	0	2183	1483	0	1029		
TBB-6	GUGEL SINGH		0	0	3.00	0.00	0	0	0	93.00	0	454		
	TENNIS BALL BOY		0	0	0.00	11.00	0	0	0	0	0	401.60		
	DL/CPM/36190/10604	101306028066	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2017585982	06/02/2021	0.00	**16064**	0.00		0	0	**12357**	0.00	**1576.00**	**1884.60**	**10781.00**	
126	CHANDAN KUMAR		16064	0	12.00	0.00	7497	0	4860	1483	0	1029		
TBB-7	GARIB SINGH		0	0	2.00	0.00	0	0	0	93.00	0	454		
	TENNIS BALL BOY		0	0	0.00	16.00	0	0	0	0	0	401.60		
	DL/CPM/36190/10605	101321585338	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	2017219662	06/02/2021	0.00	**16064**	0.00		0	0	**12357**	0.00	**1576.00**	**1884.60**	**10781.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of April, 2022

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
127	DEEPCHND		16064	0	13.00	0.00	8032	0	4943	1557	0	1081		
TBB-8	KHEDU PRASAD		0	0	2.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY		0	0	0.00	15.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10606	101460862325	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	**16064**	0.00		0	0	**12975**	0.00	**1655.00**	**1978.69**	**11320.00**	
128	SUNNY		16064	0	10.50	0.00	6158	0	4345	1260	0	875		
TBB-9	RAMNATH		0	0	1.00	0.00	0	0	0	79.00	0	385		
	TENNIS BALL BOY		0	0	0.00	18.50	0	0	0	0	0	341.35		
	DL/CPM/36190/10607	101203212821	0	0	0.00	**11.50**	0	0	0	0	0	0.00		
	2016921605	06/02/2021	0.00	**16064**	0.00		0	0	**10503**	0.00	**1339.00**	**1601.35**	**9164.00**	
129	AJAY BAHADUR		16064	0	14.00	0.00	8567	0	5643	1705	0	1184		
TBB-10	MOHAN LAL KORI		0	0	2.00	0.00	0	0	0	107.00	0	521		
	TENNIS BALL BOY		0	0	0.00	14.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10608	101215664937	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2016950797	06/02/2021	0.00	**16064**	0.00		0	0	**14210**	0.00	**1812.00**	**2166.83**	**12398.00**	
130	KARAN BANSIWAL		16064	0	16.50	0.00	10442	0	5313	1800	0	1250		
TBB-11	RAM PAL		0	0	3.00	0.00	0	0	0	119.00	0	550		
	TENNIS BALL BOY		0	0	0.00	10.50	0	0	0	0	0	512.04		
	DL/CPM/36190/10609	100966779323	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	2016385333	06/02/2021	0.00	**16064**	0.00		0	0	**15755**	0.00	**1919.00**	**2312.04**	**13836.00**	
131	SAURAB KUMAR		16064	0	17.00	0.00	10709	0	2884	1631	0	1132		
TBB-12	RAM REKHA SINGH		0	0	3.00	0.00	0	0	0	102.00	0	499		
	ATTENDENT		0	0	0.00	10.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10610	101306028124	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2017623718	06/02/2021	0.00	**16064**	0.00		0	0	**13593**	0.00	**1733.00**	**2072.77**	**11860.00**	
132	DANI KUMAR		16064	0	14.00	0.00	8567	0	83	1038	0	721		
TBB-13	VIJAY SINGH		0	0	2.00	0.00	0	0	0	65.00	0	317		
	TENNIS BALL BOY		0	0	0.00	14.00	0	0	0	0	0	281.13		
	DL/CPM/36190/10611	101629202731	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2015541214	06/02/2021	0.00	**16064**	0.00		0	0	**8650**	0.00	**1103.00**	**1319.13**	**7547.00**	
133	MUKESH		16064	0	12.00	0.00	7497	0	4242	1409	0	978		
TBB-14	BHOOP SINGH		0	0	2.00	0.00	0	0	0	89.00	0	431		
	TENNIS BALL BOY		0	0	0.00	16.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10612	101589942259	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1115818522	06/02/2021	0.00	**16064**	0.00		0	0	**11739**	0.00	**1498.00**	**1790.52**	**10241.00**	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	**Particulars**		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
134	MUKESH MAHTO		16064	0	15.00	0.00	9103	0	5725	1779	0	1235		
TBB-15	RAMCHANDRA MAHTO		0	0	2.00	0.00	0	0	0	112.00	0	544		
	TENNIS BALL BOY		0	0	0.00	13.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10613	101220377014	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	2017665328	06/02/2021	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
135	SUNIL		17693	0	15.00	0.00	10026	0	6306	1800	0	1250		
TBB-16	CHATAR SINGH		0	0	2.00	0.00	0	0	0	123.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	13.00	0	0	0	0	0	530.79		
	DL/CPM/36190/10614	100650396740	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	2016765743	06/02/2021	0.00	**17693**	0.00		0	0	**16332**	0.00	**1923.00**	**2330.79**	**14409.00**	
136	MOOL CHAND SAROJ		16064	0	14.00	0.00	8567	0	1319	1186	0	824		
TBB-17	RAM ASRAY		0	0	2.00	0.00	0	0	0	75.00	0	362		
	TENNIS BALL BOY		0	0	0.00	14.00	0	0	0	0	0	321.30		
	DL/CPM/36190/10615	101248124026	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2017027654	06/02/2021	0.00	**16064**	0.00		0	0	**9886**	0.00	**1261.00**	**1507.30**	**8625.00**	
137	RAMASHANKAR		16064	0	15.00	0.00	9103	0	5725	1779	0	1235		
TBB-18	RUDAL		0	0	2.00	0.00	0	0	0	112.00	0	544		
	TENNIS BALL BOY		0	0	0.00	13.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10616	101390911834	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	2017414810	06/02/2021	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
138	SIKANDER		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TBB-19	ILYAS		0	0	3.00	0.00	0	0	0	121.00	0	550		
	PEON		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10617	101088955942	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2017379730	06/02/2021	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
139	MANOJ SAROJ		16064	0	16.00	0.00	10174	0	5272	1800	0	1250		
TBB-20	PARAS NATH SAROJ		0	0	3.00	0.00	0	0	0	116.00	0	550		
	TENNIS BALL BOY		0	0	0.00	11.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10618	101306028021	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2017585985	06/02/2021	0.00	**16064**	0.00		0	0	**15446**	0.00	**1916.00**	**2302.00**	**13530.00**	
140	MAHESH PRASAD		16064	0	13.50	0.00	8300	0	5602	1668	0	1158		
TBB-21	BHAGELU PRASAD		0	0	2.00	0.00	0	0	0	105.00	0	510		
	TENNIS BALL BOY		0	0	0.00	14.50	0	0	0	0	0	451.82		
	DL/CPM/36190/10619	101589942237	0	0	0.00	**15.50**	0	0	0	0	0	0.00		
	2016044210	06/02/2021	0.00	**16064**	0.00		0	0	**13902**	0.00	**1773.00**	**2119.82**	**12129.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	BASIC / H.R.A. / CONVEY. / WASH.A / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / **Total**	W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEY. / WASH.AL / D.Wage	SPL. ALL / LUNCHA / CCA / MEDICAL / OT.AMT	ARREAR / NTC PAY / INCENTI / MISC4 / **Total**	E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MISC1 / MESS / **Total**	Pension / Difference / E.S.I.C. / LWFER		
141	RAVI RANJAN VARAIY		16064	0	14.00	0.00	8567	0	5643	1705	0	1184		
TBB-22	ARJUN VARAIY		0	0	2.00	0.00	0	0	0	107.00	0	521		
	TENNIS BALL BOY		0	0	0.00	14.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10620	101475133337	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2017665374	06/02/2021	0.00	**16064**	0.00		0	0	**14210**	0.00	**1812.00**	**2166.83**	**12398.00**	
142	KUSUM		16064	500	17.00	0.00	10709	333	5522	1800	0	1250		
TTE-109	MANOJ		0	0	3.00	0.00	0	0	0	125.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	10.00	0	0	0	0	0	538.33		
	DL/CPM/36190/10621	101282121490	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115283964	03/03/2021	0.00	**16564**	0.00		0	0	**16564**	0.00	**1925.00**	**2338.33**	**14639.00**	
143	REENA		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTE-111	DHARMVEER		0	0	3.00	0.00	0	0	0	121.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10622	101282117665	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115283961	03/03/2021	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
144	SUMAN		16064	0	16.00	0.00	10174	0	6508	1800	0	1250		
TTE-112	BHAGWAN SINGH		0	0	3.00	0.00	0	0	0	126.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	11.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10623	101282130361	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115283968	03/03/2021	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
145	BALBIR SINGH RAWAT		19000	2000	17.00	0.00	12667	1333	7000	1800	0	1250		
TTE-124	JAGAT SINGH RAWAT		0	0	3.00	0.00	0	0	0	158.00	0	550		
	OPERATOR		0	0	0.00	10.00	0	0	0	0	0	682.50		
	DL/CPM/36190/10624	101341385912	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2013836317	05/03/2021	0.00	**21000**	0.00		0	0	**21000**	0.00	**1958.00**	**2482.50**	**19042.00**	
146	ANUJ		16064	0	18.00	0.00	11245	0	6055	1800	0	1250		
	KRISHAN LAL		0	0	3.00	0.00	0	0	0	130.00	0	550		
	MALI		0	0	0.00	9.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10627	101325664549	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115344621	09/09/2021	0.00	**16064**	0.00		0	0	**17300**	0.00	**1930.00**	**2362.25**	**15370.00**	
147	SHIVA		16064	0	19.00	0.00	11780	0	6138	1800	0	1250		
	TIRATH LAL		0	0	3.00	0.00	0	0	0	135.00	0	550		
	MALI		0	0	0.00	8.00	0	0	0	0	0	582.34		
	DL/CPM/36190/10630	101325670401	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1115344629	09/09/2021	0.00	**16064**	0.00		0	0	**17918**	0.00	**1935.00**	**2382.34**	**15983.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
148	DURGESH KUMAR		21184	0	16.00	0.00	13417	0	7767	1800	0	1250		
TTE-141	RAM NARESH		0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10634	100647693515	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114657515	01/11/2021	0.00	**21184**	0.00		0	0	**21184**	0.00	**1800.00**	**1800.00**	**19384.00**	
149	AJAY KUAMR PASWAN		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
	RAM CHANDRA		0	0	3.00	0.00	0	0	0	126.00	0	550		
	STORE HELPER		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10636	101751681883	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115945005	19/11/2021	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
150	HOSHIAR SINGH		17693	0	18.00	0.00	12385	0	5308	1800	0	1250		
TTE 160	JAGERAM		0	0	3.00	0.00	0	0	0	133.00	0	550		
	WAITER		0	0	0.00	9.00	0	0	0	0	0	575.02		
	DL/CPM/36190/10637	101471549513	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115575942	02/12/2021	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	
151	TRILOK CHAND		19473	0	16.00	0.00	12333	0	7140	1800	0	1250		
TTE 133	RAGHUNATH		0	0	3.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	11.00	0	0	0	0	0	632.87		
	DL/CPM/36190/10638	101397851895	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115450705	02/12/2021	0.00	**19473**	0.00		0	0	**19473**	0.00	**1947.00**	**2432.87**	**17526.00**	
152	JAGDISH CHANDER		17693	0	17.00	0.00	11795	0	5898	1800	0	1250		
TTE 125	LAXMAN RAM		0	0	3.00	0.00	0	0	0	133.00	0	550		
	WAITER		0	0	0.00	10.00	0	0	0	0	0	575.02		
	DL/CPM/36190/10639	101356117966	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115388650	03/12/2021	0.00	**17693**	0.00		0	0	**17693**	0.00	**1933.00**	**2375.02**	**15760.00**	
153	AMIT KUMAR		17693	0	20.00	0.00	14154	0	5581	1800	0	1250		
TTE 29	SURESH KUMAR		0	0	4.00	0.00	0	0	0	149.00	0	550		
	WAITER		0	0	0.00	6.00	0	0	0	0	0	641.39		
	DL/CPM/36190/10640	100029264375	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114334514	03/12/2021	0.00	**17693**	0.00		0	0	**19735**	0.00	**1949.00**	**2441.39**	**17786.00**	
154	SANDEEP SINGH		17693	0	19.00	0.00	12975	0	6079	1800	0	1250		
TTE 71	MANBAR SINGH		0	0	3.00	0.00	0	0	0	143.00	0	550		
	WAITER		0	0	0.00	8.00	0	0	0	0	0	619.26		
	DL/CPM/36190/10641	100986004362	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114946939	04/12/2021	0.00	**17693**	0.00		0	0	**19054**	0.00	**1943.00**	**2419.26**	**17111.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
155	ABHISHEK RAJ		17693	0	15.00	0.00	10026	0	9028	1800	0	1250		
TTE 122	KARYANAND SINGH		0	0	2.00	0.00	0	0	0	143.00	0	550		
	ABDAR		0	0	0.00	13.00	0	0	0	0	0	619.26		
	DL/CPM/36190/10643	101235427559	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1115365584	10/12/2021	0.00	**17693**	0.00		0	0	**19054**	0.00	**1943.00**	**2419.26**	**17111.00**	
156	NAVAL SINGH		17693	0	17.00	0.00	11795	0	6579	1800	0	1250		
TTE 115	SHREEPAL SINGH		0	0	3.00	0.00	0	0	0	138.00	0	550		
	ABDAR		0	0	0.00	10.00	0	0	0	0	0	597.16		
	DL/CPM/36190/10644	100986004605	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114946963	10/12/2021	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	
157	MANJEET SINGH NEGI		19473	0	16.50	0.00	12657	0	7190	1800	0	1250		
TTE 154	KABOOL SINGH NEGI		0	0	3.00	0.00	0	0	0	149.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	10.50	0	0	0	0	0	645.03		
	DL/CPM/36190/10645	101464128297	0	0	0.00	**19.50**	0	0	0	0	0	0.00		
	1115547996	10/12/2021	0.00	**19473**	0.00		0	0	**19847**	0.00	**1949.00**	**2445.03**	**17898.00**	
158	SHUBHAM KORI		17693	0	18.00	0.00	12385	0	5989	1800	0	1250		
TTE 136	BABU LAL KORI		0	0	3.00	0.00	0	0	0	138.00	0	550		
	ABDAR		0	0	0.00	9.00	0	0	0	0	0	597.16		
	DL/CPM/36190/10646	101405854242	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115463000	11/12/2021	0.00	**17693**	0.00		0	0	**18374**	0.00	**1938.00**	**2397.16**	**16436.00**	
159	SUNIL KUMAR		16064	0	14.00	0.00	8567	0	6261	1779	0	1235		
TTE-105	ARJUN PRASAD YADAV		0	0	2.00	0.00	0	0	0	112.00	0	544		
	WTP HELPER		0	0	0.00	14.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10648	101240603355	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1115235787	01/01/2022	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
160	TILAK RAJ		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
	PURAN CHAND		0	0	3.00	0.00	0	0	0	121.00	0	550		
	PLUMBING HELPER		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10649	101638710571	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115974086	01/01/2022	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
161	NARENDER		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
	PUSA RAM		0	0	3.00	0.00	0	0	0	126.00	0	550		
	MASON HELPER		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10650	100574869704	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114644227	01/01/2022	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
162	INDER KUMAR		16064	0	20.00	0.00	12851	0	6884	1800	0	1250		
	SUNAI RAM		0	0	4.00	0.00	0	0	0	149.00	0	550		
	WAITER		0	0	0.00	6.00	0	0	0	0	0	641.39		
	DL/CPM/36190/10651	100561191615	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115976347	01/01/2022	0.00	**16064**	0.00		0	0	**19735**	0.00	**1949.00**	**2441.39**	**17786.00**	
163	SANJAY SAROJ		16064	0	13.00	0.00	8032	0	6178	1705	0	1184		
TTE-148	RAM ANJOR SAROJ		0	0	2.00	0.00	0	0	0	107.00	0	521		
	MALI		0	0	0.00	15.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10652	101456847541	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1115530839	05/01/2022	0.00	**16064**	0.00		0	0	**14210**	0.00	**1812.00**	**2166.83**	**12398.00**	
164	DHARMVEER		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
TTR-156	SANTRAM		0	0	3.00	0.00	0	0	0	121.00	0	550		
	HELPER (PAINTER)		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10653	101475774472	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114644212	01/02/2022	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
165	NEERAJ		16064	0	20.00	0.00	12851	0	6302	1800	0	1250		
	MANI RAM		0	0	4.00	0.00	0	0	0	144.00	0	550		
	HELPER (PAINTER)		0	0	0.00	6.00	0	0	0	0	0	622.47		
	DL/CPM/36190/10654	101187021475	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115993284	04/02/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
166	RAHUL		19473	0	18.00	0.00	13631	0	6591	1800	0	1250		
TTE 123	RAM SARAN		0	0	3.00	0.00	0	0	0	152.00	0	550		
	COOK		0	0	0.00	9.00	0	0	0	0	0	657.22		
	DL/CPM/36190/10655	101341360887	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115365590	14/02/2022	0.00	**19473**	0.00		0	0	**20222**	0.00	**1952.00**	**2457.22**	**18270.00**	
167	MAHENDER RAM		19473	0	16.00	0.00	12333	0	6391	1800	0	1250		
	LACHI RAM		0	0	3.00	0.00	0	0	0	141.00	0	550		
	COOK		0	0	0.00	11.00	0	0	0	0	0	608.53		
	DL/CPM/36190/10656	101784360659	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115999497	14/02/2022	0.00	**19473**	0.00		0	0	**18724**	0.00	**1941.00**	**2408.53**	**16783.00**	
168	LALIT PRASAD		19473	0	17.50	0.00	13307	0	6540	1800	0	1250		
	TEJ RAM		0	0	3.00	0.00	0	0	0	149.00	0	550		
	COOK		0	0	0.00	9.50	0	0	0	0	0	645.03		
	DL/CPM/36190/10657	101784363138	0	0	0.00	**20.50**	0	0	0	0	0	0.00		
	1115999498	14/02/2022	0.00	**19473**	0.00		0	0	**19847**	0.00	**1949.00**	**2445.03**	**17898.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
169	VIJAY		16064	0	8.00	0.00	4819	0	6302	1335	0	926		
	KAILASH		0	0	1.00	0.00	0	0	0	84.00	0	409		
	SAFAI KARAMCHARI		0	0	0.00	21.00	0	0	0	0	0	361.43		
	DL/CPM/36190/10658	100857676605	0	0	0.00	**9.00**	0	0	0	0	0	0.00		
	1014516504	18/02/2022	0.00	**16064**	0.00		0	0	**11121**	0.00	**1419.00**	**1696.43**	**9702.00**	
170	SANTOSH PASWAN		16064	0	17.00	0.00	10709	0	5355	1800	0	1250		
	NETI PASWAN		0	0	3.00	0.00	0	0	0	121.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	10.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10659	101322803329	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2017250219	18/02/2022	0.00	**16064**	0.00		0	0	**16064**	0.00	**1921.00**	**2322.08**	**14143.00**	
171	AMAR JEET VARMA		16064	0	20.00	0.00	12851	0	6302	1800	0	1250		
	RAMMURAT		0	0	4.00	0.00	0	0	0	144.00	0	550		
	MALI		0	0	0.00	6.00	0	0	0	0	0	622.47		
	DL/CPM/36190/10681	101793661558	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1116009617	01/03/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
172	ATUL KUMAR		16064	0	22.00	0.00	13922	0	6467	1800	0	1250		
	GANGA RAM		0	0	4.00	0.00	0	0	0	153.00	0	550		
	MALI		0	0	0.00	4.00	0	0	0	0	0	662.64		
	DL/CPM/36190/10682	100734710685	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114604410	01/03/2022	0.00	**16064**	0.00		0	0	**20389**	0.00	**1953.00**	**2462.64**	**18436.00**	
173	SITARAM SHAH		16064	0	17.00	0.00	10709	0	5973	1800	0	1250		
	BASUDEV SHAH		0	0	3.00	0.00	0	0	0	126.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	10.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10683	101322846176	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2017251090	01/03/2022	0.00	**16064**	0.00		0	0	**16682**	0.00	**1926.00**	**2342.17**	**14756.00**	
174	RAVINDER KUMAR		20000	3000	18.00	0.00	14000	2100	9554	1800	0	1250		
	SURESH KUMAR		0	0	3.00	0.00	0	0	0	0.00	0	550		
	LIFE GUARD		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10684	101451861827	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115530828	02/03/2022	0.00	**23000**	0.00		0	0	**25654**	0.00	**1800.00**	**1800.00**	**23854.00**	
175	RANVIJAY		16064	0	20.00	0.00	12851	0	0	1800	0	1250		
	SARVJEET		0	0	4.00	0.00	0	0	0	144.00	0	550		
	TENNIS MALI		0	0	0.00	6.00	0	0	6302	0	0	622.47		
	DL/CPM/36190/10685	100758982885	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114607372	01/04/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of **April, 2022**

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
176	RAM MILAN		16064	0	19.00	0.00	11780	0	0	1800	0	1250		
	SHREE PAL		0	0	3.00	0.00	0	0	0	140.00	0	550		
	TENNIS MALI		0	0	0.00	8.00	0	0	6755	1600	0	602.39		
	DL/CPM/36190/10686	100585693806	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114627064	01/04/2022	0.00	**16064**	0.00		0	0	**18535**	0.00	**3540.00**	**2402.39**	**14995.00**	
177	RAVI SHANKAR		16064	0	19.00	0.00	11780	0	0	1800	0	1250		
	GANGA RAM		0	0	3.00	0.00	0	0	0	140.00	0	550		
	TENNIS MALI		0	0	0.00	8.00	0	0	6755	0	0	602.39		
	DL/CPM/36190/10687	100758978225	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114855074	01/04/2022	0.00	**16064**	0.00		0	0	**18535**	0.00	**1940.00**	**2402.39**	**16595.00**	
178	MUKESH KUMAR		16064	0	20.00	0.00	12851	0	0	1800	0	1250		
	MOHAN LAL		0	0	4.00	0.00	0	0	0	144.00	0	550		
	TENNIS MALI		0	0	0.00	6.00	0	0	6302	0	0	622.47		
	DL/CPM/36190/10688	101030037100	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115018676	01/04/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
179	DEVRAJ		16064	0	18.00	0.00	11245	0	0	1800	0	1250		
	HOOBLAL		0	0	3.00	0.00	0	0	0	135.00	0	550		
	TENNIS MALI		0	0	0.00	9.00	0	0	6673	0	0	582.34		
	DL/CPM/36190/10689	100758978772	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114604437	01/04/2022	0.00	**16064**	0.00		0	0	**17918**	0.00	**1935.00**	**2382.34**	**15983.00**	
180	MANEESH GAUTAM		16064	0	20.00	0.00	12851	0	0	1800	0	1250		
	RAM ASARE GAUTAM		0	0	4.00	0.00	0	0	0	144.00	0	550		
	TENNIS MALI		0	0	0.00	6.00	0	0	6302	0	0	622.47		
	DL/CPM/36190/10690	101147591522	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115128065	01/04/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
181	DINESH KUMAR		16064	0	16.00	0.00	10174	0	0	1779	0	1235		
	DAYA RAM		0	0	3.00	0.00	0	0	0	112.00	0	544		
	TENNIS MALI		0	0	0.00	11.00	0	0	4654	0	0	481.91		
	DL/CPM/36190/10691	101464127292	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1113875753	01/04/2022	0.00	**16064**	0.00		0	0	**14828**	0.00	**1891.00**	**2260.91**	**12937.00**	
182	RAM LAKHAN		16064	0	17.00	0.00	10709	0	0	1800	0	1250		
	BAIJNATH		0	0	3.00	0.00	0	0	0	130.00	0	550		
	TENNIS MALI		0	0	0.00	10.00	0	0	6591	0	0	562.25		
	DL/CPM/36190/10692	100947015894	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115565878	01/04/2022	0.00	**16064**	0.00		0	0	**17300**	0.00	**1930.00**	**2362.25**	**15370.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD. ....

Salary / Wages Register for the month of April, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
183	HARILAL		16064	0	20.00	0.00	12851	0	0	1800	0	1250		
	KEDARNATH		0	0	4.00	0.00	0	0	0	144.00	0	550		
	TENNIS MALI		0	0	0.00	6.00	0	0	6302	0	0	622.47		
	DL/CPM/36190/10693	101803050972	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1116029724	01/04/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
184	VINOD KUMAR		16064	0	7.00	0.00	4284	0	0	1335	0	926		
	NOKHAI		0	0	1.00	0.00	0	0	0	84.00	0	409		
	TENNIS MALI		0	0	0.00	22.00	0	0	6837	0	0	361.43		
	DL/CPM/36190/10694	101803061693	0	0	0.00	**8.00**	0	0	0	0	0	0.00		
	1116029727	01/04/2022	0.00	**16064**	0.00		0	0	**11121**	0.00	**1419.00**	**1696.43**	**9702.00**	
185	PINTU KUMAR		16064	0	17.00	0.00	10709	0	0	1800	0	1250		
	RAJ KUMAR		0	0	3.00	0.00	0	0	0	130.00	0	550		
	TENNIS MALI		0	0	0.00	10.00	0	0	6591	0	0	562.25		
	DL/CPM/36190/10695	101499405266	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1116029728	01/04/2022	0.00	**16064**	0.00		0	0	**17300**	0.00	**1930.00**	**2362.25**	**15370.00**	
186	SHALENDRA PRATAP		16064	0	20.00	0.00	12851	0	0	1800	0	1250		
	RAM SHANKAR		0	0	4.00	0.00	0	0	0	144.00	0	550		
	TENNIS MALI		0	0	0.00	6.00	0	0	6302	0	0	622.47		
	DL/CPM/36190/10696	101803067057	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	11160209359	01/04/2022	0.00	**16064**	0.00		0	0	**19153**	0.00	**1944.00**	**2422.47**	**17209.00**	
187	SUBHASH CHANDER		20000	0	19.00	0.00	14667	0	0	1800	0	1250		
	CHANDER SIGNH		3000	0	3.00	0.00	2200	0	0	0.00	0	550		
	LIFE GUARD		0	0	0.00	8.00	0	0	9671	0	0	0.00		
	DL/CPM/36190/10697	101803070795	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
		01/04/2022	0.00	**23000**	0.00		0	0	**26538**	0.00	**1800.00**	**1800.00**	**24738.00**	
188	NAVEEN KUMAR		17693	0	12.00	0.00	8257	0	0	1062	0	737		
	HARI RAM		0	0	2.00	0.00	0	0	0	67.00	0	325		
	ABDAR		0	0	0.00	16.00	0	0	590	0	0	287.53		
	DL/CPM/36190/10698	101200508362	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1115575824	01/04/2022	0.00	**17693**	0.00		0	0	**8847**	0.00	**1129.00**	**1349.53**	**7718.00**	
							2098947	15901	1038198	326609	0	225543		
	Total						4300	0	0	21084.00	0	101066		
							0	0	86627	1600	0	90973.22		
							0	0	0	3000	0	0.00		
							0	0	**3243973**	0.00	**352293.00**	**417582.22**	**2891680.00**	

M/S TIP TOP ENTERPRISES

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

OTHER ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of April, 2022

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	NEHA KUMARI		22000	0	26.00	0.00	22000	0	0	0	0	0		
	PIYUSH KANTI ROY		500	0	4.00	0.00	500	0	0	0.00	0	0		
	OFFICE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	**30.00**	0	0	0	0	0	0.00		
		01/09/2017	0.00	**22500**	0.00		0	0	**22500**	0.00	**0.00**	**0.00**	**22500.00**	
2	NIKKI KUMARI		22000	0	26.00	0.00	22000	0	0	0	0	0		
	MURARI KUMAR ROY		500	0	4.00	0.00	500	0	0	0.00	0	0		
	SITE SUPERVISER		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	**30.00**	0	0	0	0	0	0.00		
		01/12/2018	0.00	**22500**	0.00		0	0	**22500**	0.00	**0.00**	**0.00**	**22500.00**	
							44000	0	0	0	0	0		
							1000	0	0	0.00	0	0		
	Total						0	0	0	0	0	0.00		
							0	0	0	0	0	0.00		
							0	0	**45000**	0.00	**0.00**	**0.00**	**45000.00**	