

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 December, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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		
	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				
TTE-3	1	RAMANJOR		16064	500	24.00	0.00	15028	468	431	1800	0	1250	
		KALLU		0	0	5.00	0.00	0	0	0	120.00	0	550	
		MALI		0	0	0.00	2.00	0	0	0	0	0	517.63	
		DL/CPM/36190/00162 100300618746		0	0	0.00	29.00	0	0	0	0	0	0.00	
		1113628717 01/11/2010		0.00	16564	0.00		0	0	15927	0.00	1920.00	2317.63	14007.00
TTE-4	2	VINOD CHANDRA PAPNAI		17693	0	23.00	0.00	15981	0	351	1800	0	1250	
		HIRA BALLABH		0	0	5.00	0.00	0	0	0	123.00	0	550	
		COOK		0	0	0.00	3.00	0	0	0	0	0	530.79	
		DL/CPM/36190/00179 100407880346		0	0	0.00	28.00	0	0	0	0	0	0.00	
		1113627038 25/11/2010		0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00
TTE-2	3	RAMDEV		16064	500	26.00	0.00	16064	500	637	1800	0	1250	
		KEDARNATH		0	0	5.00	0.00	0	0	0	129.00	0	550	
		MALI		0	0	0.00	0.00	0	0	0	0	0	559.03	
		DL/CPM/36190/00165 100301096078		0	0	0.00	31.00	0	0	0	0	0	0.00	
		1113628554 01/11/2010		0.00	16564	0.00		0	0	17201	0.00	1929.00	2359.03	15272.00
TTE-1	4	KARYA NAND SINGH		16064	500	26.00	0.00	16064	500	956	1800	0	1250	
		HIRDAY SINGH		0	0	5.00	0.00	0	0	0	132.00	0	550	
		HELPER		0	0	0.00	0.00	0	0	0	0	0	569.40	
		DL/CPM/36190/00168 100190958600		0	0	0.00	31.00	0	0	0	0	0	0.00	
		1113625632 01/11/2010		0.00	16564	0.00		0	0	17520	0.00	1932.00	2369.40	15588.00
TTE107	5	VIRENDER KUMAR		16064	500	26.00	0.00	16064	500	0	1800	0	1250	
		RAM TAHAL		0	0	5.00	0.00	0	0	0	125.00	0	550	
		HELPER		0	0	0.00	0.00	0	0	0	0	0	538.33	
		DL/CPM/36190/00205 100409387908		0	0	0.00	31.00	0	0	0	0	0	0.00	
		1113724794 01/04/2011		0.00	16564	0.00		0	0	16564	0.00	1925.00	2338.33	14639.00
TTE-6	6	SHYAM PATEL		17693	0	26.00	0.00	17693	0	681	1800	0	1250	
		VIRENCHI PATEL		0	0	5.00	0.00	0	0	0	138.00	0	550	
		ABDAR		0	0	0.00	0.00	0	0	0	0	0	597.16	
		DL/CPM/36190/00209 100354951974		0	0	0.00	31.00	0	0	0	0	0	0.00	
		1113761223 01/06/2011		0.00	17693	0.00		0	0	18374	0.00	1938.00	2397.16	16436.00
TTE-7	7	PRADEEP KUMAR		17693	0	26.00	0.00	17693	0	0	1800	0	1250	
		RAMAWD HESH		0	0	5.00	0.00	0	0	0	133.00	0	550	
		ABDAR		0	0	0.00	0.00	0	0	0	0	0	575.02	
		DL/CPM/36190/00216 100274160564		0	0	0.00	31.00	0	0	0	0	0	0.00	
		1113805048 01/08/2011		0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00

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Firm ESIC Number 11001008740000910

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-8	8 SANDEEP SINGH	19473	0	17.00	0.00	13191	0	290	1618	0	1123		
	B S KANDARI	0	0	4.00	0.00	0	0	0	102.00	0	495		
	WAITER	0	0	0.00	10.00	0	0	0	0	0	438.13		
	DL/CPM/36190/00219 100331350891	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1113854639 01/11/2011	0.00	19473	0.00		0	0	13481	0.00	1720.00	2056.13	11761.00	
TTE-9	9 PRASANT	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	RAMESH GUPTA	0	0	5.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00230 100277952840	0	0	0.00	31.00	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	
TTE-10	10 RAJESH	16064	0	24.00	0.00	15028	0	109	1800	0	1250		
	JAGVIR	0	0	5.00	0.00	0	0	0	114.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	491.95		
	DL/CPM/36190/00231 100295266015	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1113923686 01/03/2012	0.00	16064	0.00		0	0	15137	0.00	1914.00	2291.95	13223.00	
TTE-11	11 SURAJ PAL SAROJ	16064	0	22.00	0.00	13473	0	120	1631	0	1132		
	RAM NARESH SAROJ	0	0	4.00	0.00	0	0	0	102.00	0	499		
	MALI	0	0	0.00	5.00	0	0	0	0	0	441.77		
	DL/CPM/36190/00233 100372467916	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1113979698 01/06/2012	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-12	12 SURJEET TIRKI	16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	BINJAMEEN TIRKI	0	0	5.00	0.00	0	0	0	116.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/00236 100375099028	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1113998389 02/07/2012	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
TTE-13	13 CHANDRASHEKHAR	19473	0	22.00	0.00	16960	0	266	1800	0	1250		
	ROOPRAM	0	0	5.00	0.00	0	0	0	130.00	0	550		
	WAITER	0	0	0.00	4.00	0	0	0	0	0	559.85		
	DL/CPM/36190/00237 100123088965	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1113998370 02/07/2012	0.00	19473	0.00		0	0	17226	0.00	1930.00	2359.85	15296.00	
TTE-14	14 VIKASH KUMAR	17693	0	26.00	0.00	17693	0	340	1800	0	1250		
	RAM PRAKASH	0	0	5.00	0.00	0	0	0	136.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	586.07		
	DL/CPM/36190/00239 100405719965	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114033642 01/09/2012	0.00	17693	0.00		0	0	18033	0.00	1936.00	2386.07	16097.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-16	15 VINIT RAWAT	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	JAY SINGH RAWAT	0	0	5.00	0.00	0	0	0	133.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00249 100407559311	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114145411 01/04/2013	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
TTE-17	16 HEMANT KUMAR	17693	0	26.00	0.00	17693	0	1701	1800	0	1250		
	RAMKESH	0	0	5.00	0.00	0	0	0	146.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	630.31		
	DL/CPM/36190/00250 100163903667	0	0	0.00	31.00	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	
TTE-19	17 NISHA	16064	0	0.00	0.00	0	0	0	0	0	0		
	RAKESH KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SAFAI KARAMCHARI	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00251 100256854780	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1114163741 01/05/2013	0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTE-18	18 GIREESH SAKLANI	21184	0	26.00	0.00	21184	0	2444	1800	0	1250		
	LAKHIRAM SAKLANI	0	0	5.00	0.00	0	0	0	178.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	767.91		
	DL/CPM/36190/00252 100153368413	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6914205443 01/05/2013	0.00	21184	0.00		0	0	23628	0.00	1978.00	2567.91	21650.00	
TTE-22	19 BHARAT KUMAR	19473	0	22.00	0.00	16960	0	266	1800	0	1250		
	BHOPAL RAM	0	0	5.00	0.00	0	0	0	130.00	0	550		
	COOK	0	0	0.00	4.00	0	0	0	0	0	559.85		
	DL/CPM/36190/00257 100110851347	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1114197638 01/07/2013	0.00	19473	0.00		0	0	17226	0.00	1930.00	2359.85	15296.00	
TTE-21	20 NAVEEN GOSWAMI	17693	0	23.00	0.00	15981	0	1032	1800	0	1250		
	GAJANAND GOSWAMI	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	3.00	0	0	0	0	0	552.92		
	DL/CPM/36190/00258 100252591187	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114197663 01/07/2013	0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	
TTE-20	21 RAMANAND YADAV	17693	0	0.00	0.00	0	0	0	0	0	0		
	SHIV NANDAN YADAV	0	0	0.00	0.00	0	0	0	0.00	0	0		
	ABDAR	0	0	0.00	31.00	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	

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		BASIC	SPL. ALL H.R.A. LUNCHA CONVEY. CCA WASH.A MEDICAL D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. LUNCHA CONVEY. CCA WASH.AL MEDICAL D.Wage OT.AMT Total	SPL. ALL LUNCHA CCA MISC4 Total	ARREAR NTC PAY INCENTI MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total			
TTE-24	22 GREESH	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	SUVASH	0	0	5.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00268 100055817162	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114317355 01/02/2014	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
TTE-26	23 SANDEEP KUMAR	17693	0	26.00	0.00	17693	0	681	1800	0	1250		
	SHIV KUMAR SINGH	0	0	5.00	0.00	0	0	0	138.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00270 100029263302	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	17693	0.00		0	0	18374	0.00	1938.00	2397.16	16436.00	
TTE-25	24 SANDEEP KUMAR II	17693	0	15.00	0.00	10273	0	275	1266	0	879		
	RAKESH KUMAR	0	0	3.00	0.00	0	0	0	80.00	0	387		
	ABDAR	0	0	0.00	13.00	0	0	0	0	0	342.81		
	DL/CPM/36190/00271 100055674296	0	0	0.00	18.00	0	0	0	0	0	0.00		
	1114334479 01/03/2014	0.00	17693	0.00		0	0	10548	0.00	1346.00	1608.81	9202.00	
TTE-27	25 YASHWANT VERMA	21184	0	25.00	0.00	20501	0	1498	1800	0	1250		
	LAL CHAND VERMA	0	0	5.00	0.00	0	0	0	165.00	0	550		
	CLERK	0	0	0.00	1.00	0	0	0	0	0	714.97		
	DL/CPM/36190/00274 100055525258	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114334462 01/03/2014	0.00	21184	0.00		0	0	21999	0.00	1965.00	2514.97	20034.00	
TTE-28	26 DINESH CHANDRA	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	RAM LAL ARYA	0	0	5.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00275 100055695533	0	0	0.00	31.00	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	
TTE-30	27 PRAMOD KUMAR	17693	0	26.00	0.00	17693	0	1021	1800	0	1250		
	RAM JATAN	0	0	5.00	0.00	0	0	0	141.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	608.21		
	DL/CPM/36190/00279 100055687864	0	0	0.00	31.00	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	
TTE-33	28 SAGAR UTTRA	21184	0	26.00	0.00	21184	0	815	1800	0	1250		
	SHYAM LAL	0	0	5.00	0.00	0	0	0	165.00	0	550		
	RECEPTIONIST	0	0	0.00	0.00	0	0	0	0	0	714.97		
	DL/CPM/36190/00280 100055802713	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	21184	0.00		0	0	21999	0.00	1965.00	2514.97	20034.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
TTE-32	29	MANISH CHANDER	17693	0	21.00	0.00	14839	0	132	1797	0	1247		
		PITAMBER DUTT	0	0	5.00	0.00	0	0	0	113.00	0	550		
		COOK	0	0	0.00	5.00	0	0	0	0	0	486.56		
		DL/CPM/36190/00282 100055625751	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1114367565 01/05/2014	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	
TTE-31	30	BALI RAM	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
		RAM BRIKSH	0	0	5.00	0.00	0	0	0	133.00	0	550		
		ABDAR	0	0	0.00	0.00	0	0	0	0	0	575.02		
		DL/CPM/36190/00283 100029332901	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1114367575 01/05/2014	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
TTE-34	31	RAMESH KUMAR	16064	0	23.00	0.00	14509	0	319	1779	0	1235		
		CHANDER BHUKHAN	0	0	5.00	0.00	0	0	0	112.00	0	544		
		MALI	0	0	0.00	3.00	0	0	0	0	0	481.91		
		DL/CPM/36190/00293 100442475422	0	0	0.00	28.00	0	0	0	0	0	0.00		
		1114429036 01/08/2014	0.00	16064	0.00		0	0	14828	0.00	1891.00	2260.91	12937.00	
TTE-35	32	ARUN KUMAR	19473	0	24.00	0.00	18217	0	507	1800	0	1250		
		BHOLA RAM	0	0	5.00	0.00	0	0	0	141.00	0	550		
		WAITER	0	0	0.00	2.00	0	0	0	0	0	608.53		
		DL/CPM/36190/00296 100442475335	0	0	0.00	29.00	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	
TTE-36	33	JAY PRAKASH VERMA	21184	0	26.00	0.00	21184	0	0	1800	0	1250		
		OM PRAKASH VERMA	0	0	5.00	0.00	0	0	0	159.00	0	550		
		DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	688.48		
		DL/CPM/36190/00298 100442476819	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1114483503 01/11/2014	0.00	21184	0.00		0	0	21184	0.00	1959.00	2488.48	19225.00	
TTE-37	34	KISHAN RAM	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
		CHANI RAM	0	0	5.00	0.00	0	0	0	133.00	0	550		
		ABDAR	0	0	0.00	0.00	0	0	0	0	0	575.02		
		DL/CPM/36190/00299 100442475467	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1114498380 01/12/2014	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
TTE-38	35	MANOJ KUMAR	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
		CHANDAR BHAN	0	0	5.00	0.00	0	0	0	133.00	0	550		
		COOK	0	0	0.00	0.00	0	0	0	0	0	575.02		
		DL/CPM/36190/00300 100442468715	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1114498383 01/12/2014	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.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTE-39	SUNIL	17693	0	20.00	0.00	14269	0	22	1715	0	1190		
	HARI	0	0	5.00	0.00	0	0	0	108.00	0	525		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/00301	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1114516252 01/01/2015	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
37 TTE-41	CHANDER PARKASH	19473	0	26.00	0.00	19473	0	749	1800	0	1250		
	BABU LAL	0	0	5.00	0.00	0	0	0	152.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	0	0	0	657.22		
	DL/CPM/36190/00303	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114532029 01/02/2015	0.00	19473	0.00		0	0	20222	0.00	1952.00	2457.22	18270.00	
38 TTE-40	RAM MILAN	19473	0	26.00	0.00	19473	0	749	1800	0	1250		
	RAM SEWAK	0	0	5.00	0.00	0	0	0	152.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	657.22		
	DL/CPM/36190/00304	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114531997 01/02/2015	0.00	19473	0.00		0	0	20222	0.00	1952.00	2457.22	18270.00	
39 TTE-42	VIKRAM	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	DEVANAND	0	0	5.00	0.00	0	0	0	133.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	3000	0	575.02		
	DL/CPM/36190/00305	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114548389 01/03/2015	0.00	17693	0.00		0	0	17693	0.00	4933.00	2375.02	12760.00	
40 TTE-44	VIJAY KUMAR	21184	0	20.00	0.00	17084	0	26	1800	0	1250		
	KISHAN RAM	0	0	5.00	0.00	0	0	0	129.00	0	550		
	CLERK	0	0	0.00	6.00	0	0	0	0	0	556.08		
	DL/CPM/36190/00307	0	0	0.00	25.00	0	0	0	3000	0	0.00		
	1114562194 01/04/2015	0.00	21184	0.00		0	0	17110	0.00	4929.00	2356.08	12181.00	
41 TTE-43	LOWRENCE ANTHONY	21184	0	24.00	0.00	19817	0	552	1800	0	1250		
	ANTHONY CRUEZ	0	0	5.00	0.00	0	0	0	153.00	0	550		
	CLERK	0	0	0.00	2.00	0	0	0	0	0	661.99		
	DL/CPM/36190/00308	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114562494 01/04/2015	0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
42 TTE-45	BHOLA DUTT	17693	0	14.00	0.00	9703	0	505	1225	0	850		
	LILA DHAR	0	0	3.00	0.00	0	0	0	77.00	0	375		
	WAITER	0	0	0.00	14.00	0	0	0	0	0	331.76		
	DL/CPM/36190/00309	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1114571028 01/05/2015	0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-47	43 PRAKASH CHANDRA	17693	0	26.00	0.00	17693	0	681	1800	0	1250		
	RAM LAL	0	0	5.00	0.00	0	0	0	138.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00310 100511215249	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114571058 01/05/2015	0.00	17693	0.00		0	0	18374	0.00	1938.00	2397.16	16436.00	
TTE-46	44 SANJAY SINGH RAWAT	17693	0	26.00	0.00	17693	0	340	1800	0	1250		
	JEET SINGH	0	0	5.00	0.00	0	0	0	136.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	586.07		
	DL/CPM/36190/00312 100511212543	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6106350336 01/05/2015	0.00	17693	0.00		0	0	18033	0.00	1936.00	2386.07	16097.00	
TTE-48	45 DINESH KUMAR	19473	1500	26.00	0.00	19473	1500	0	1800	0	1250		
	PANI RAM	0	0	5.00	0.00	0	0	0	158.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	681.62		
	DL/CPM/36190/00317 100531881269	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1113678113 01/07/2015	0.00	20973	0.00		0	0	20973	0.00	1958.00	2481.62	19015.00	
TTE-49	46 SUBHASH KUMAR YADAV	17693	0	26.00	0.00	17693	0	681	1800	0	1250		
	SABHAPATI YADAV	0	0	5.00	0.00	0	0	0	138.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	597.16		
	DL/CPM/36190/00335 100575250686	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114644256 01/09/2015	0.00	17693	0.00		0	0	18374	0.00	1938.00	2397.16	16436.00	
TTE-50	47 NITIN KUMAR TAMTA	19473	0	24.00	0.00	18217	0	507	1800	0	1250		
	KISHAN RAM	0	0	5.00	0.00	0	0	0	141.00	0	550		
	COOK	0	0	0.00	2.00	0	0	0	0	0	608.53		
	DL/CPM/36190/00341 100580818047	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114679399 01/10/2015	0.00	19473	0.00		0	0	18724	0.00	1941.00	2408.53	16783.00	
TTE-51	48 GIRISH	21184	0	24.00	0.00	19817	0	552	1800	0	1250		
	SHANKAR PRASAD	0	0	5.00	0.00	0	0	0	153.00	0	550		
	STORE ASSTT.	0	0	0.00	2.00	0	0	0	0	0	661.99		
	DL/CPM/36190/00343 100598375985	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114698861 01/11/2015	0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
TTE-52	49 DINESH KUMAR GUPTA	16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	HARISH CHAND GUPTA	0	0	5.00	0.00	0	0	0	116.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/00347 100636501390	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114719338 01/12/2015	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference				
	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.				
	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER				
D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total						
50 TTE-54	KAMALKANT		21184	0	26.00	0.00	21184	0	815	1800	0	1250		
	KRISHNAPAL		0	0	5.00	0.00	0	0	0	165.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	714.97		
	DL/CPM/36190/00349 100636502208		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114728172 01/01/2016		0.00	21184	0.00		0	0	21999	0.00	1965.00	2514.97	20034.00	
51 TTE-55	SHUBHAM		19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	RAMESHWAR		0	0	5.00	0.00	0	0	0	147.00	0	550		
	RECEPTIONIST		0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00350 100636503871		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114728634 01/01/2016		0.00	19473	0.00		0	0	19473	0.00	1947.00	2432.87	17526.00	
52 TTE-61	VIVEK		16064	0	23.00	0.00	14509	0	319	1779	0	1235		
	WILLIAM		0	0	5.00	0.00	0	0	0	112.00	0	544		
	HELPER		0	0	0.00	3.00	0	0	0	0	0	481.91		
	DL/CPM/36190/00353 100636114954		0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114728691 01/01/2016		0.00	16064	0.00		0	0	14828	0.00	1891.00	2260.91	12937.00	
53 TTE-57	ANAND		16064	0	23.00	0.00	14509	0	319	1779	0	1235		
	CHATRU		0	0	5.00	0.00	0	0	0	112.00	0	544		
	SAFAI KARAMCHARI		0	0	0.00	3.00	0	0	0	0	0	481.91		
	DL/CPM/36190/00354 100636114822		0	0	0.00	28.00	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 TTE-59	INDRESH		19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	RAM RATTAN		0	0	5.00	0.00	0	0	0	147.00	0	550		
	STORE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00355 100636503598		0	0	0.00	31.00	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 TTE136	KIRAN		16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	PREM PAL		0	0	5.00	0.00	0	0	0	121.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00356 100636503081		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114728737 01/01/2016		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
56 TTE-58	VINESH KUMAR		16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	GAJRAJ SINGH		0	0	5.00	0.00	0	0	0	121.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00357 100636501054		0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015209838 01/01/2016		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57 TTE-53	JAIKISHORE	16064	0	0.00	0.00	0	0	0	0	0	0		
	HARI KISHAN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00359	100636501357	0	0	0.00	0.00	0	0	0	0	0.00		
	2014117903	01/01/2016	0.00	16064	0.00	0	0	0	0.00	0.00	0.00	0.00	
58 TTE-60	SANJAY KUMAR	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	JOGI RAM	0	0	5.00	0.00	0	0	0	133.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	575.02		
	DL/CPM/36190/00363	100636501802	0	0	0.00	31.00	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	17693	0.00	0	0	17693	0.00	1933.00	2375.02	15760.00	
59 TTE-62	YASHPAL	16064	0	18.00	0.00	11400	0	339	1409	0	978		
	KAMTA PRASAD	0	0	4.00	0.00	0	0	0	89.00	0	431		
	MALI	0	0	0.00	9.00	0	0	0	0	0	381.52		
	DL/CPM/36190/00367	100695492600	0	0	0.00	22.00	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	16064	0.00	0	0	11739	0.00	1498.00	1790.52	10241.00	
60 TTE-63	VINAY KUMAR PAL	16064	500	24.00	0.00	15028	468	431	1800	0	1250		
	RAM AADHAR	0	0	5.00	0.00	0	0	0	120.00	0	550		
	PEON	0	0	0.00	2.00	0	0	0	0	0	517.63		
	DL/CPM/36190/00375	100695494160	0	0	0.00	29.00	0	0	3000	0	0.00		
	1113628726	01/04/2016	0.00	16564	0.00	0	0	15927	0.00	4920.00	2317.63	11007.00	
61 TTE-64	SANDEEP KUMAR	19473	3000	26.00	0.00	19473	3000	864	1800	0	1250		
	OM PRAKASH	0	0	5.00	0.00	0	0	0	176.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	758.45		
	DL/CPM/36190/00376	100758980924	0	0	0.00	31.00	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	22473	0.00	0	0	23337	0.00	1976.00	2558.45	21361.00	
62 TTE-65	AJAY KUMAR	19473	3000	21.00	0.00	15704	2419	28	1800	0	1250		
	PARTAP SINGH	0	0	4.00	0.00	0	0	0	137.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	6.00	0	0	0	0	0	589.91		
	DL/CPM/36190/00377	100758981117	0	0	0.00	25.00	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	22473	0.00	0	0	18151	0.00	1937.00	2389.91	16214.00	
63 TTE-66	VEERU	17693	3000	26.00	0.00	17693	3000	1592	1800	0	1250		
	HARPAL	0	0	5.00	0.00	0	0	0	168.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	724.26		
	DL/CPM/36190/00378	100758546762	0	0	0.00	31.00	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	20693	0.00	0	0	22285	0.00	1968.00	2524.26	20317.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-67	64 LALIT KUMAR	17693	0	24.00	0.00	16552	0	461	1800	0	1250		
	BANWARI LAL	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	2.00	0	0	0	0	0	552.92		
	DL/CPM/36190/00380 100758977043	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1113687417 01/06/2016	0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	
TTE-68	65 ANIL KUMAR ARYA	17693	0	23.00	0.00	15981	0	1032	1800	0	1250		
	BHOPAL RAM ARYA	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	3.00	0	0	0	0	0	552.92		
	DL/CPM/36190/00399 100758977268	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114747351 07/07/2016	0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	
TTE-69	66 DEEPAK	17693	3000	24.00	0.00	16552	2806	539	1800	0	1250		
	M. RAJU	0	0	5.00	0.00	0	0	0	150.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	2.00	0	0	0	0	0	646.65		
	DL/CPM/36190/00402 100758980602	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114873533 01/08/2016	0.00	20693	0.00		0	0	19897	0.00	1950.00	2446.65	17947.00	
TTE-70	67 BASANT KUMAR	16064	0	26.00	0.00	16064	0	618	1800	0	1250		
	BUDHARI	0	0	5.00	0.00	0	0	0	126.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10412 100986004343	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114946954 01/12/2016	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
TTE-73	68 RAJAT	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	RAKESH	0	0	5.00	0.00	0	0	0	147.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/10411 100986004336	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947075 13/12/2016	0.00	19473	0.00		0	0	19473	0.00	1947.00	2432.87	17526.00	
TTE-72	69 RAVI	17693	0	18.00	0.00	11986	0	263	1470	0	1020		
	DHANIRAM	0	0	3.00	0.00	0	0	0	92.00	0	450		
	WAITER	0	0	0.00	10.00	0	0	0	0	0	398.09		
	DL/CPM/36190/10416 100986004583	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1114947084 13/12/2016	0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
TTE-74	70 SANDEEP KUMAR	17693	0	26.00	0.00	17693	0	0	1800	0	1250		
	RAM AWDHESH	0	0	5.00	0.00	0	0	0	133.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	575.02		
	DL/CPM/36190/10409 100986004315	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014845364 17/12/2016	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.

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
			H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN	ADVAN.	MISC1	E.S.I.C.		
			WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total					
TTE-77	71 SUDHANSHU KUMAR		17693	0	26.00	0.00	17693	0	681	1800	0	1250		
	PAWAN SINGH		0	0	5.00	0.00	0	0	0	138.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	597.16		
	DL/CPM/36190/10405	100986004273	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947105	18/12/2016	0.00	17693	0.00		0	0	18374	0.00	1938.00	2397.16	16436.00	
TTE-75	72 NAVEEN CHANDRA ARYA		16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	SINGA RAM		0	0	5.00	0.00	0	0	0	116.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10417	100986004596	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114947116	18/12/2016	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
TTE-76	73 AMIT KUMAR		21184	0	25.00	0.00	20501	0	683	1800	0	1250		
	BHUVAN CHANDRA		0	0	5.00	0.00	0	0	0	159.00	0	550		
	WAITER		0	0	0.00	1.00	0	0	0	0	0	688.48		
	DL/CPM/36190/10415	100986004370	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947126	18/12/2016	0.00	21184	0.00		0	0	21184	0.00	1959.00	2488.48	19225.00	
TTE-78	74 SURAJ ARYA		17693	0	0.00	0.00	0	0	0	0	0	0		
	MOHAN RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		
	WAITER		0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10404	100986004260	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1114947141	18/12/2016	0.00	17693	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTE-79	75 PINTOO KUMAR		16064	0	26.00	0.00	16064	0	618	1800	0	1250		
	HARI PRASAD		0	0	5.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10403	100986004256	0	0	0.00	31.00	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	
TTE-80	76 NANADAN SINGH BHANDARI		16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	PRATAP SINGH BHANDARI		0	0	5.00	0.00	0	0	0	116.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10408	100986004304	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114947191	22/12/2016	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
TTE-81	77 SETH MAL		21184	0	26.00	0.00	21184	0	1630	1800	0	1250		
	OM PRAKASH		0	0	5.00	0.00	0	0	0	172.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	741.46		
	DL/CPM/36190/10410	100986004327	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947218	24/12/2016	0.00	21184	0.00		0	0	22814	0.00	1972.00	2541.46	20842.00	

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P.E.-DELHI GYMKHANA CLUB LTD.

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	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		
	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				
78 TTE-82	ASHISH		19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	KANHIYA LAL		0	0	5.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/10419 100986004614		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947225 29/12/2016		0.00	19473	0.00		0	0	19473	0.00	1947.00	2432.87	17526.00	
79 TTE-83	DHARMENDRA SINGH		17693	0	21.00	0.00	14269	0	22	1715	0	1190		
	TRILOK SINGH		0	0	4.00	0.00	0	0	0	108.00	0	525		
	COOK		0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/10423 101002060283		0	0	0.00	25.00	0	0	0	0	0	0.00		
	1114965220 12/01/2017		0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
80 TTE-84	JISHAN		17693	0	26.00	0.00	17693	0	340	1800	0	1250		
	NASEEM		0	0	5.00	0.00	0	0	0	136.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	586.07		
	DL/CPM/36190/10424 101020950393		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115018669 01/02/2017		0.00	17693	0.00		0	0	18033	0.00	1936.00	2386.07	16097.00	
81 TTE-85	LALIT KUMAR		17693	0	22.00	0.00	15410	0	242	1800	0	1250		
	MAHTAB CHAND		0	0	5.00	0.00	0	0	0	118.00	0	550		
	RFID- ASST.		0	0	0.00	4.00	0	0	0	0	0	508.69		
	DL/CPM/36190/10426 100758980163		0	0	0.00	27.00	0	0	0	0	0	0.00		
	6922468404 15/03/2017		0.00	17693	0.00		0	0	15652	0.00	1918.00	2308.69	13734.00	
82 TTE-86	CHARAN SINGH		19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	RAJENDER SINGH		0	0	5.00	0.00	0	0	0	147.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/10427 101077715358		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114166591 20/04/2017		0.00	19473	0.00		0	0	19473	0.00	1947.00	2432.87	17526.00	
83 TTE-87	PRAVEEN UTTRA		19473	0	26.00	0.00	19473	0	749	1800	0	1250		
	RAM DHARI		0	0	5.00	0.00	0	0	0	152.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	657.22		
	DL/CPM/36190/10429 101100057782		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115085296 02/05/2017		0.00	19473	0.00		0	0	20222	0.00	1952.00	2457.22	18270.00	
84 TTE-88	KARMVIR RAJORIA		21184	0	26.00	0.00	21184	0	815	1800	0	1250		
	LAXMAN RAJORIA		0	0	5.00	0.00	0	0	0	165.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	714.97		
	DL/CPM/36190/10432 101100067698		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115085337 05/05/2017		0.00	21184	0.00		0	0	21999	0.00	1965.00	2514.97	20034.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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		
	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 TTE-89	ASHA		17693	0	15.00	0.00	9703	0	505	1225	0	850		
	RAJIV		0	0	2.00	0.00	0	0	0	77.00	0	375		
	SAFAI KARAMCHARI		0	0	0.00	14.00	0	0	0	0	0	331.76		
	DL/CPM/36190/10434 100636503338		0	0	0.00	17.00	0	0	0	0	0	0.00		
	1114728851 01/06/2017		0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
86 TTE-92	NASEEB AHLAWAT		19473	0	26.00	0.00	19473	0	749	1800	0	1250		
	HUSHARA SINGH		0	0	5.00	0.00	0	0	0	152.00	0	550		
	LIFE GUARD		0	0	0.00	0.00	0	0	0	3000	0	657.22		
	DL/CPM/36190/10435 101122869584		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115106346 01/06/2017		0.00	19473	0.00		0	0	20222	0.00	4952.00	2457.22	15270.00	
87 TTE-90	VIVEK		16064	0	21.00	0.00	12955	0	20	1557	0	1081		
	JAGAN NATH		0	0	4.00	0.00	0	0	0	98.00	0	476		
	HELPER		0	0	0.00	6.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10436 101122873008		0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115106362 01/06/2017		0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
88 TTE-91	SHYAM LAL		16064	0	22.00	0.00	13991	0	219	1705	0	0		
	SUKHLAL		0	0	5.00	0.00	0	0	0	107.00	0	1705		
	MALI		0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10437 100531473864		0	0	0.00	27.00	0	0	0	0	0	0.00		
	1114609534 01/06/2017		0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
89 TTE-94	HUNNY		16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
	PAWAN KUMAR		0	0	5.00	0.00	0	0	0	130.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10455 101152257286		0	0	0.00	31.00	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	
90 TTE-96	RINKU		16064	500	18.00	0.00	11400	355	349	1452	0	1008		
	GANESH		0	0	4.00	0.00	0	0	0	91.00	0	444		
	MALI		0	0	0.00	9.00	0	0	0	0	0	393.38		
	DL/CPM/36190/10456 100636501083		0	0	0.00	22.00	0	0	0	0	0	0.00		
	1113761238 01/08/2017		0.00	16564	0.00		0	0	12104	0.00	1543.00	1845.38	10561.00	
91 TTE-95	RAKESH KUMAR		16064	0	26.00	0.00	16064	0	927	1800	0	1250		
	RAM NARAYAN		0	0	5.00	0.00	0	0	0	128.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10457 101164583643		0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115147656 01/08/2017		0.00	16064	0.00		0	0	16991	0.00	1928.00	2352.21	15063.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total					
TTE-97	92	SUNIL SINGH NEGI	19473	0	18.00	0.00	13191	0	290	1618	0	1123		
		PREM SINGH NEGI	0	0	3.00	0.00	0	0	0	102.00	0	495		
		ABDAR	0	0	0.00	10.00	0	0	0	0	0	438.13		
		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	13481	0.00	1720.00	2056.13	11761.00	
TTE-99	93	PESHKAR VERMA	16064	0	21.00	0.00	13473	0	737	1705	0	1184		
		SHYAM LAL	0	0	5.00	0.00	0	0	0	107.00	0	521		
		MALI	0	0	0.00	5.00	0	0	0	0	0	461.83		
		DL/CPM/36190/10461 101208113395	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1115198394 01/11/2017	0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
TTE-98	94	ASHOK KUMAR	16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
		MANI RAM	0	0	5.00	0.00	0	0	0	130.00	0	550		
		HELPER	0	0	0.00	0.00	0	0	0	0	0	562.25		
		DL/CPM/36190/10463 101208119042	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1115198399 01/11/2017	0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
TTE-100	95	GOPAL SINGH	16064	300	26.00	0.00	16064	300	0	1800	0	1250		
		GYAN SINGH	0	0	5.00	0.00	0	0	0	123.00	0	550		
		ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	531.83		
		DL/CPM/36190/10464 101208120565	0	0	0.00	31.00	0	0	0	0	0	0.00		
		6708545952 01/11/2017	0.00	16364	0.00		0	0	16364	0.00	1923.00	2331.83	14441.00	
TTE-101	96	REWATI	16064	0	12.00	0.00	7255	0	159	890	0	618		
		GUMAN SINGH NEGI	0	0	2.00	0.00	0	0	0	56.00	0	272		
		ATTENDENT	0	0	0.00	17.00	0	0	0	0	0	240.96		
		DL/CPM/36190/10465 101208121083	0	0	0.00	14.00	0	0	0	0	0	0.00		
		1115198404 01/11/2017	0.00	16064	0.00		0	0	7414	0.00	946.00	1130.96	6468.00	
TTE-102	97	KAMLESH VERMA	17693	0	22.00	0.00	15410	0	922	1800	0	1250		
		RAM SURAT VERMA	0	0	5.00	0.00	0	0	0	123.00	0	550		
		WAITER	0	0	0.00	4.00	0	0	0	0	0	530.79		
		DL/CPM/36190/10471 100188219471	0	0	0.00	27.00	0	0	0	0	0	0.00		
		1115216964 01/12/2017	0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	
TTE-103	98	UPENDR KUMAR	17693	0	24.00	0.00	16552	0	461	1800	0	1250		
		CHANDARBHAN	0	0	5.00	0.00	0	0	0	128.00	0	550		
		WAITER	0	0	0.00	2.00	0	0	0	0	0	552.92		
		DL/CPM/36190/10472 101225582367	0	0	0.00	29.00	0	0	0	0	0	0.00		
		1115216969 01/12/2017	0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTE-104	RAHUL	17693	0	24.00	0.00	16552	0	461	1800	0	1250		
	ANAND PRAKASH	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	2.00	0	0	0	0	0	552.92		
	DL/CPM/36190/10474 101225583411	0	0	0.00	29.00	0	0	0	3000	0	0.00		
	1115216973 01/12/2017	0.00	17693	0.00		0	0	17013	0.00	4928.00	2352.92	12085.00	
100 TTE-107	SANDEEP KUMAR	19473	0	23.00	0.00	17589	0	386	1800	0	1250		
	NIWAS SHARMA	0	0	5.00	0.00	0	0	0	135.00	0	550		
	WAITER	0	0	0.00	3.00	0	0	0	0	0	584.19		
	DL/CPM/36190/10477 100758545648	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	19473	0.00		0	0	17975	0.00	1935.00	2384.19	16040.00	
101 TTE-108	PINKI	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	AJAY	0	0	5.00	0.00	0	0	0	121.00	0	550		
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10478 101269857135	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115269941 01/03/2018	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
102 TTE-113	NAVEEN KUMAR	17693	0	18.00	0.00	11986	0	263	1470	0	1020		
	RAM DHANI	0	0	3.00	0.00	0	0	0	92.00	0	450		
	RFID- ASST.	0	0	0.00	10.00	0	0	0	0	0	398.09		
	DL/CPM/36190/10483 101282135799	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1115283970 05/04/2018	0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
103 TTE-114	LALIT KUMAR	17693	0	21.00	0.00	14839	0	132	1797	0	1247		
	DAYARAM	0	0	5.00	0.00	0	0	0	113.00	0	550		
	RFID- ASST.	0	0	0.00	5.00	0	0	0	0	0	486.56		
	DL/CPM/36190/10484 101282141177	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115283975 05/04/2018	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	
104 TTE-120	SONU SAROJ	16064	0	15.00	0.00	8809	0	459	1112	0	772		
	SAHAB DIN	0	0	2.00	0.00	0	0	0	70.00	0	340		
	MALI	0	0	0.00	14.00	0	0	0	0	0	301.21		
	DL/CPM/36190/10492 100531883348	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1114604430 02/07/2018	0.00	16064	0.00		0	0	9268	0.00	1182.00	1413.21	8086.00	
105 TTE-132	SATYA NARAYAN	21184	0	22.00	0.00	18451	0	289	1800	0	1250		
	RAM NARAYAN	0	0	5.00	0.00	0	0	0	141.00	0	550		
	CLERK	0	0	0.00	4.00	0	0	0	0	0	609.05		
	DL/CPM/36190/10517 101397849295	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1115450091 01/12/2018	0.00	21184	0.00		0	0	18740	0.00	1941.00	2409.05	16799.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106	MANOJ		19473	0	26.00	0.00	19473	0	2996	1800	0	1250		
TTE-144	BANGALI RAM		0	0	5.00	0.00	0	0	0	169.00	0	550		
	PLUMBER		0	0	0.00	0.00	0	0	0	0	0	730.24		
	DL/CPM/36190/10531	101429595330	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	19473	0.00		0	0	22469	0.00	1969.00	2530.24	20500.00	
107	VINAY KUMAR		16064	0	26.00	0.00	16064	0	0	1800	0	1250		
TTE-145	RAM TIKORI		0	0	5.00	0.00	0	0	0	121.00	0	550		
	PEON		0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10532	101402256569	0	0	0.00	31.00	0	0	0	3000	0	0.00		
	2016490516	01/04/2019	0.00	16064	0.00		0	0	16064	0.00	4921.00	2322.08	11143.00	
108	SANJAY KUMAR		16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
TTE-146	LAKHAI		0	0	5.00	0.00	0	0	0	130.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10534	101208108876	0	0	0.00	31.00	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	
109	SANJAY SINGH		16064	0	22.00	0.00	13991	0	219	1705	0	1184		
TTE-151	SURAT SINGH BISHT		0	0	5.00	0.00	0	0	0	107.00	0	521		
	MALI		0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10539	101456870202	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
110	AKHILESH		16064	0	26.00	0.00	16064	0	618	1800	0	1250		
TTE523	SURENDRA KUMAR		0	0	5.00	0.00	0	0	0	126.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10545	100531884759	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
111	ABHIMANU YADAV		16064	0	26.00	0.00	16064	0	618	1800	0	1250		
TTE-173	ARJUN PRASAD		0	0	5.00	0.00	0	0	0	126.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10579	100650090202	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
112	MAHESH KUMAR		16064	0	16.00	0.00	9846	0	40	1186	0	824		
TTE-174	SURESH KUMAR		0	0	3.00	0.00	0	0	0	75.00	0	362		
	MALI		0	0	0.00	12.00	0	0	0	0	0	321.30		
	DL/CPM/36190/10580	101338225453	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2017265459	21/03/2020	0.00	16064	0.00		0	0	9886	0.00	1261.00	1507.30	8625.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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
		BASIC	SPL. ALL H.R.A. LUNCHA CONVEY. CCA WASH.A MEDICAL D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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. V.P.F. E.S.I.C. I.TAX ADVAN. MISC1 LOAN MESS LWFEE	Total			
TTE-175	113 SUNIL KUMAR	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	RAJA RAM	0	0	5.00	0.00	0	0	0	121.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10581 101139114544	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115708795 21/03/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
TTE-176	114 SHIVBAHADUR YADAV	16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
	RAMESHWAR YADAV	0	0	5.00	0.00	0	0	0	130.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10582 101575317595	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
TTE-177	115 ANITA DEVI	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	TARI RAM	0	0	5.00	0.00	0	0	0	121.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10583 101575346443	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016044224 21/03/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
TTE-118	116 AABID	20000	0	26.00	0.00	20000	0	885	1800	0	1250		
	NASIR AHMAD	3000	0	5.00	0.00	3000	0	0	0.00	0	550		
	AC MECHANIC	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584 101577373824	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/04/2020	0.00	23000	0.00		0	0	23885	0.00	1800.00	1800.00	22085.00	
TTE-158	117 RAJU VERMA	16064	0	26.00	0.00	16064	0	3707	1800	0	1250		
	RADHESHYAM	0	0	5.00	0.00	0	0	0	149.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	642.56		
	DL/CPM/36190/10586 101208109389	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	16064	0.00		0	0	19771	0.00	1949.00	2442.56	17822.00	
TTE-110	118 RADHA	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	VISHNU	0	0	5.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10595 100695495441	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
TTE-131	119 ROHIT KUMAR	19473	0	21.00	0.00	15704	0	24	1800	0	1250		
	MOHAN RAM	0	0	4.00	0.00	0	0	0	118.00	0	550		
	CLERK	0	0	0.00	6.00	0	0	0	0	0	511.16		
	DL/CPM/36190/10597 100558783650	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	19473	0.00		0	0	15728	0.00	1918.00	2311.16	13810.00	

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

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Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total					
120 TTE-127	SANTOSH KUMAR		16064	0	26.00	0.00	16064	0	618	1800	0	1250		
	VIJAY SINGH		0	0	5.00	0.00	0	0	0	126.00	0	550		
	PEON		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10598	101306028050	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
121 TBB-1	VINOD		16064	0	26.00	0.00	16064	0	618	1800	0	1250		
	RAM AUTAR		0	0	5.00	0.00	0	0	0	126.00	0	550		
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10599	101275924067	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
122 TBB-2	GUNJAN KUMAR		16064	0	25.00	0.00	15546	0	209	1800	0	1250		
	GARIB SINGH		0	0	5.00	0.00	0	0	0	119.00	0	550		
	TENNIS BALL BOY		0	0	0.00	1.00	0	0	0	0	0	512.04		
	DL/CPM/36190/10600	100681993292	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	16064	0.00		0	0	15755	0.00	1919.00	2312.04	13836.00	
123 TBB-3	SHEETALA PRASAD		17693	0	23.00	0.00	15981	0	351	1800	0	1250		
	PITAMBER		0	0	5.00	0.00	0	0	0	123.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	3.00	0	0	0	0	0	530.79		
	DL/CPM/36190/10601	100756400558	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	
124 TBB-4	SANJIV KUMAR		16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	TULSI PRASAD		0	0	5.00	0.00	0	0	0	116.00	0	550		
	GRASS COURT-MALI		0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10602	100987925627	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
125 TBB-5	MADHAV KUMAR		16064	0	13.50	0.00	8032	0	309	1001	0	695		
	SMIR SINGH		0	0	2.00	0.00	0	0	0	63.00	0	306		
	TENNIS BALL BOY		0	0	0.00	15.50	0	0	0	0	0	271.08		
	DL/CPM/36190/10603	101235427571	0	0	0.00	15.50	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	16064	0.00		0	0	8341	0.00	1064.00	1272.08	7277.00	
126 TBB-6	NIRALA KUMAR		16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	GUGEL SINGH		0	0	5.00	0.00	0	0	0	116.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10604	101306028066	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2017585982	06/02/2021	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.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127 TBB-7	CHANDAN KUMAR	16064	0	21.00	0.00	13473	0	429	1668	0	1158		
	GARIB SINGH	0	0	5.00	0.00	0	0	0	105.00	0	510		
	GRASS COURT-MALI	0	0	0.00	5.00	0	0	0	0	0	451.82		
	DL/CPM/36190/10605	101321585338	0	0	0.00	26.00	0	0	0	0	0.00		
	2017219662	06/02/2021	0.00	16064	0.00	0	0	13902	0.00	1773.00	2119.82	12129.00	
128 TBB-8	DEEPCIND	16064	0	16.50	0.00	10105	0	89	1223	0	849		
	KHEDU PRASAD	0	0	3.00	0.00	0	0	0	77.00	0	374		
	GRASS COURT-MALI	0	0	0.00	11.50	0	0	0	1500	0	331.31		
	DL/CPM/36190/10606	101460862325	0	0	0.00	19.50	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	16064	0.00	0	0	10194	0.00	2800.00	1554.31	7394.00	
129 TBB-9	SUNNY	16064	0	16.00	0.00	9846	0	40	1186	0	824		
	RAMNATH	0	0	3.00	0.00	0	0	0	75.00	0	362		
	GRASS COURT-MALI	0	0	0.00	12.00	0	0	0	0	0	321.30		
	DL/CPM/36190/10607	101203212821	0	0	0.00	19.00	0	0	0	0	0.00		
	2016921605	06/02/2021	0.00	16064	0.00	0	0	9886	0.00	1261.00	1507.30	8625.00	
130 TBB-10	AJAY BAHADUR	16064	0	23.00	0.00	14509	0	319	1779	0	1235		
	MOHAN LAL KORI	0	0	5.00	0.00	0	0	0	112.00	0	544		
	TENNIS BALL BOY	0	0	0.00	3.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10608	101215664937	0	0	0.00	28.00	0	0	0	0	0.00		
	2016950797	06/02/2021	0.00	16064	0.00	0	0	14828	0.00	1891.00	2260.91	12937.00	
131 TBB-11	KARAN BANSIWAL	16064	0	26.00	0.00	16064	0	309	1800	0	1250		
	RAM PAL	0	0	5.00	0.00	0	0	0	123.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	532.12		
	DL/CPM/36190/10609	100966779323	0	0	0.00	31.00	0	0	0	0	0.00		
	2016385333	06/02/2021	0.00	16064	0.00	0	0	16373	0.00	1923.00	2332.12	14450.00	
132 TBB-12	SAURAB KUMAR	16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	RAM REKHA SINGH	0	0	5.00	0.00	0	0	0	116.00	0	550		
	GRASS COURT-MALI	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10610	101306028124	0	0	0.00	29.00	0	0	0	0	0.00		
	2017623718	06/02/2021	0.00	16064	0.00	0	0	15446	0.00	1916.00	2302.00	13530.00	
133 TBB-13	DANI KUMAR	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	VIJAY SINGH	0	0	5.00	0.00	0	0	0	121.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10611	101629202731	0	0	0.00	31.00	0	0	0	0	0.00		
	2015541214	06/02/2021	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.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134	MUKESH	16064	0	21.00	0.00	12955	0	20	1557	0	1081		
TBB-14	BHOOP SINGH	0	0	4.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10612	101589942259	0	0	0.00	25.00	0	0	0	0	0.00		
	1115818522	06/02/2021	0.00	16064	0.00	0	0	12975	0.00	1655.00	1978.69	11320.00	
135	MUKESH MAHTO	16064	0	21.00	0.00	12955	0	20	1557	0	1081		
TBB-15	RAMCHANDRA MAHTO	0	0	4.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10613	101220377014	0	0	0.00	25.00	0	0	0	0	0.00		
	2017665328	06/02/2021	0.00	16064	0.00	0	0	12975	0.00	1655.00	1978.69	11320.00	
136	SUNIL	17693	0	21.00	0.00	14839	0	472	1800	0	1250		
TBB-16	CHATAR SINGH	0	0	5.00	0.00	0	0	0	115.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	5.00	0	0	0	0	0	497.61		
	DL/CPM/36190/10614	100650396740	0	0	0.00	26.00	0	0	0	0	0.00		
	2016765743	06/02/2021	0.00	17693	0.00	0	0	15311	0.00	1915.00	2297.61	13396.00	
137	MOOL CHAND SAROJ	16064	0	23.00	0.00	14509	0	319	1779	0	1235		
TBB-17	RAM ASRAY	0	0	5.00	0.00	0	0	0	112.00	0	544		
	TENNIS BALL BOY	0	0	0.00	3.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10615	101248124026	0	0	0.00	28.00	0	0	0	0	0.00		
	2017027654	06/02/2021	0.00	16064	0.00	0	0	14828	0.00	1891.00	2260.91	12937.00	
138	RAMASHANKAR	16064	0	24.00	0.00	15028	0	418	1800	0	1250		
TBB-18	RUDAL	0	0	5.00	0.00	0	0	0	116.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10616	101390911834	0	0	0.00	29.00	0	0	0	0	0.00		
	2017414810	06/02/2021	0.00	16064	0.00	0	0	15446	0.00	1916.00	2302.00	13530.00	
139	SIKANDER	16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
TBB-19	ILYAS	0	0	5.00	0.00	0	0	0	130.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10617	101088955942	0	0	0.00	31.00	0	0	0	0	0.00		
	2017379730	06/02/2021	0.00	16064	0.00	0	0	17300	0.00	1930.00	2362.25	15370.00	
140	MANOJ SAROJ	16064	0	22.00	0.00	13991	0	219	1705	0	1184		
TBB-20	PARAS NATH SAROJ	0	0	5.00	0.00	0	0	0	107.00	0	521		
	TENNIS BALL BOY	0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10618	101306028021	0	0	0.00	27.00	0	0	0	0	0.00		
	2017585985	06/02/2021	0.00	16064	0.00	0	0	14210	0.00	1812.00	2166.83	12398.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141 TBB-21	MAHESH PRASAD	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	BHAGELU PRASAD	0	0	5.00	0.00	0	0	0	121.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DL/CPM/36190/10619 101589942237	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
142 TBB-22	RAVI RANJAN VARAIY	16064	0	12.00	0.00	7255	0	159	890	0	618		
	ARJUN VARAIY	0	0	2.00	0.00	0	0	0	56.00	0	272		
	TENNIS BALL BOY	0	0	0.00	17.00	0	0	0	0	0	240.96		
	DL/CPM/36190/10620 101475133337	0	0	0.00	14.00	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	16064	0.00		0	0	7414	0.00	946.00	1130.96	6468.00	
143 TTE-109	KUSUM	16064	500	23.00	0.00	14509	452	329	1800	0	1250		
	MANOJ	0	0	5.00	0.00	0	0	0	115.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	3.00	0	0	0	0	0	496.93		
	DL/CPM/36190/10621 101282121490	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	16564	0.00		0	0	15290	0.00	1915.00	2296.93	13375.00	
144 TTE-111	REENA	16064	0	26.00	0.00	16064	0	1236	1800	0	1250		
	DHARMVEER	0	0	5.00	0.00	0	0	0	130.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10622 101282117665	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
145 TTE-112	SUMAN	16064	0	24.00	0.00	15028	0	418	1800	0	1250		
	BHAGWAN SINGH	0	0	5.00	0.00	0	0	0	116.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10623 101282130361	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
146 TTE-124	BALBIR SINGH RAWAT	19000	2000	24.00	0.00	17774	1871	547	1800	0	1250		
	JAGAT SINGH RAWAT	0	0	5.00	0.00	0	0	0	152.00	0	550		
	OPERATOR	0	0	0.00	2.00	0	0	0	0	0	656.24		
	DL/CPM/36190/10624 101341385912	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	21000	0.00		0	0	20192	0.00	1952.00	2456.24	18240.00	
147	ANUJ	16064	0	26.00	0.00	16064	0	2471	1800	0	1250		
	KRISHAN LAL	0	0	5.00	0.00	0	0	0	140.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10627 101325664549	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115344621 09/09/2021	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
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Salary / Wages Register for the month of December, 2021

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	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		
ID #	F/H Name	H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	SHIVA	16064	0	26.00	0.00	16064	0	1854	1800	0	1250		
	TIRATH LAL	0	0	5.00	0.00	0	0	0	135.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	582.34		
	DL/CPM/36190/10630 101325670401	0	0	0.00	31.00	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	
149	DURGESH KUMAR	21184	0	24.00	0.00	19817	0	552	1800	0	1250		
TTE-141	RAM NARESH	0	0	5.00	0.00	0	0	0	153.00	0	550		
	CLERK	0	0	0.00	2.00	0	0	0	0	0	661.99		
	DL/CPM/36190/10634 100647693515	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
150	AJAY KUAMR PASWAN	16064	0	26.00	0.00	16064	0	2471	1800	0	1250		
	RAM CHANDRA	0	0	5.00	0.00	0	0	0	140.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10636 101751681883	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	16064	0.00		0	0	18535	0.00	1940.00	2402.39	16595.00	
151	HOSHIAR SINGH	17693	0	17.00	0.00	11986	0	0	1470	0	1020		
TTE 160	JAGERAM	0	0	4.00	0.00	0	0	0	92.00	0	450		
	WAITER	0	0	0.00	9.00	0	0	263	0	0	398.09		
	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	12249	0.00	1562.00	1868.09	10687.00	
152	TRILOK CHAND	19473	0	17.00	0.00	13191	0	0	1618	0	1123		
TTE 133	RAGHUNATH	0	0	4.00	0.00	0	0	0	102.00	0	495		
	WAITER	0	0	0.00	9.00	0	0	290	0	0	438.13		
	DL/CPM/36190/10638 101397851895	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	19473	0.00		0	0	13481	0.00	1720.00	2056.13	11761.00	
153	JAGDISH CHANDER	17693	0	16.00	0.00	10844	0	0	1307	0	907		
TTE 125	LAXMAN RAM	0	0	3.00	0.00	0	0	0	82.00	0	400		
	WAITER	0	0	0.00	10.00	0	0	44	0	0	353.86		
	DL/CPM/36190/10639 101356117966	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1115388650 03/12/2021	0.00	17693	0.00		0	0	10888	0.00	1389.00	1660.86	9499.00	
154	AMIT KUMAR	17693	0	17.00	0.00	11986	0	0	1470	0	1020		
TTE 29	SURESH KUMAR	0	0	4.00	0.00	0	0	0	92.00	0	450		
	WAITER	0	0	0.00	8.00	0	0	263	2000	0	398.09		
	DL/CPM/36190/10640 100029264375	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1114334514 03/12/2021	0.00	17693	0.00		0	0	12249	0.00	3562.00	1868.09	8687.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of December, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE 71	155 SANDEEP SINGH	17693	0	16.00	0.00	10844	0	0	1388	0	964		
	MANBAR SINGH	0	0	3.00	0.00	0	0	0	87.00	0	424		
	WAITER	0	0	0.00	9.00	0	0	725	0	0	375.99		
	DL/CPM/36190/10641 100986004362	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1114946939 04/12/2021	0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	
156	RASHID	19473	0	11.00	0.00	8166	0	0	989	0	686		
	MOHD HUSAIN	0	0	2.00	0.00	0	0	0	62.00	0	303		
	POLISHER	0	0	0.00	10.00	0	0	73	6000	0	267.77		
	DL/CPM/36190/10642 101762222442	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1115961947 09/12/2021	0.00	19473	0.00		0	0	8239	0.00	7051.00	1256.77	1188.00	
TTE 122	157 ABHISHEK RAJ	17693	0	14.50	0.00	9417	0	0	1184	0	822		
	KARYANAND SINGH	0	0	2.00	0.00	0	0	0	74.00	0	362		
	ABDAR	0	0	0.00	5.50	0	0	450	0	0	320.68		
	DL/CPM/36190/10643 101235427559	0	0	0.00	16.50	0	0	0	0	0	0.00		
	1115365584 10/12/2021	0.00	17693	0.00		0	0	9867	0.00	1258.00	1504.68	8609.00	
TTE 115	158 NAVAL SINGH	17693	0	14.00	0.00	9132	0	0	1143	0	794		
	SHREEPAL SINGH	0	0	2.00	0.00	0	0	0	72.00	0	349		
	ABDAR	0	0	0.00	6.00	0	0	395	0	0	309.63		
	DL/CPM/36190/10644 100986004605	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1114946963 10/12/2021	0.00	17693	0.00		0	0	9527	0.00	1215.00	1452.63	8312.00	
TTE 154	159 MANJEET SINGH NEGI	19473	0	12.00	0.00	8794	0	0	1079	0	749		
	KABOOL SINGH NEGI	0	0	2.00	0.00	0	0	0	68.00	0	330		
	DATA ENTRY OPTR.	0	0	0.00	8.00	0	0	194	0	0	292.11		
	DL/CPM/36190/10645 101464128297	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1115547996 10/12/2021	0.00	19473	0.00		0	0	8988	0.00	1147.00	1371.11	7841.00	
TTE 136	160 SHUBHAM KORI	17693	0	12.50	0.00	8276	0	0	1021	0	709		
	BABU LAL KORI	0	0	2.00	0.00	0	0	0	64.00	0	312		
	ABDAR	0	0	0.00	6.50	0	0	230	0	0	276.45		
	DL/CPM/36190/10646 101405854242	0	0	0.00	14.50	0	0	0	0	0	0.00		
	1115463000 11/12/2021	0.00	17693	0.00		0	0	8506	0.00	1085.00	1297.45	7421.00	
161	VASID	19473	0	11.00	0.00	8166	0	0	989	0	686		
	MOHD. HUSSAIN	0	0	2.00	0.00	0	0	0	62.00	0	303		
	POLISHER	0	0	0.00	5.00	0	0	73	0	0	267.77		
	DL/CPM/36190/10647 101762303329	0	0	0.00	13.00	0	0	0	0	0	0.00		
	115967083 14/12/2021	0.00	19473	0.00		0	0	8239	0.00	1051.00	1256.77	7188.00	

Salary / Wages Register for the month of December, 2021

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name	H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Pension		
	F/H Name	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	Difference		
	Designation	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	E.S.I.C.		
	P.F. Number	U.A.N.									LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR	D.Wage	OT.AMT	Total	LWFEE	Total			
						2449219	18139	73973	266208	0	183665		
						3000	0	0	19002.00	0	82543		
						0	0	3000	15500	0	82012.17		
						0	0	0	12000	0	0.00		
						0	0	2547331	0.00	312710.00	348220.17	2234621.00	

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** 11001008740000910**Salary / Wages Register for the month of December, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	NEHA KUMARI	22000	0	0.00	0.00	0	0	0	0	0	0	0	
	PIYUSH KANTI ROY	500	0	0.00	0.00	0	0	0	0.00	0	0	0	
	OFFICE ASSTT.	0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	01/09/2017	0.00	22500	0.00		0	0	0	0.00	0.00	0.00	0.00	
2	NIKKI KUMARI	22000	0	26.00	0.00	22000	0	0	0	0	0	0	
	MURARI KUMAR ROY	500	0	5.00	0.00	500	0	0	0.00	0	0	0	
	SITE SUPERVISER	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	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	
	Total					22000	0	0	0	0	0	0	
						500	0	0	0.00	0	0	0	
						0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	22500	0.00	0.00	0.00	22500.00	