

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 February, 2022

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 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 H.R.A. LUNCHA CONVEY. CCA WASH.AL MEDICAL D.Wage OT.AMT 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-3	1 RAM ANJOR KORI	16064	500	24.00	0.00	16064	500	0	1800	0	1250		
	KALLU RAM KORI	0	0	4.00	0.00	0	0	0	125.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	538.33		
	DL/CPM/36190/00162 100300618746	0	0	0.00	28.00	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	
TTE-4	2 VINOD CHANDRA PAPNAI	17693	0	18.00	0.00	13270	0	340	1633	0	1134		
	HIRA BALLABH	0	0	3.00	0.00	0	0	0	103.00	0	499		
	COOK	0	0	0.00	7.00	0	0	0	0	0	442.33		
	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	13610	0.00	1736.00	2075.33	11874.00	
TTE-2	3 RAMDEV	16064	500	24.00	0.00	16064	500	2548	1800	0	1250		
	KEDARNATH	0	0	4.00	0.00	0	0	0	144.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	621.14		
	DL/CPM/36190/00165 100301096078	0	0	0.00	28.00	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	
TTE-1	4 KARYA NAND SINGH	16064	500	20.00	0.00	13195	411	728	1720	0	1194		
	HIRDAY SINGH	0	0	3.00	0.00	0	0	0	108.00	0	526		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	465.86		
	DL/CPM/36190/00168 100190958600	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1113625632 01/11/2010	0.00	16564	0.00		0	0	14334	0.00	1828.00	2185.86	12506.00	
TTE107	5 VIRENDER KUMAR	16064	500	16.00	0.00	10901	339	864	1452	0	1008		
	RAM TAHAL	0	0	3.00	0.00	0	0	0	91.00	0	444		
	HELPER	0	0	0.00	9.00	0	0	0	0	0	393.38		
	DL/CPM/36190/00205 100409387908	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1113724794 01/04/2011	0.00	16564	0.00		0	0	12104	0.00	1543.00	1845.38	10561.00	
TTE-6	6 SHYAM PATEL	17693	0	14.00	0.00	10110	0	98	1225	0	850		
	VIRENCHI PATEL	0	0	2.00	0.00	0	0	0	77.00	0	375		
	ABDAR	0	0	0.00	12.00	0	0	0	0	0	331.76		
	DL/CPM/36190/00209 100354951974	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1113761223 01/06/2011	0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
TTE-7	7 PRADEEP KUMAR	17693	0	12.00	0.00	8847	0	0	1062	0	737		
	RAMAWD HESH	0	0	2.00	0.00	0	0	0	67.00	0	325		
	ABDAR	0	0	0.00	14.00	0	0	0	0	0	287.53		
	DL/CPM/36190/00216 100274160564	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1113805048 01/08/2011	0.00	17693	0.00		0	0	8847	0.00	1129.00	1349.53	7718.00	

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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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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-8	8 SANDEEP SINGH	19473	0	18.00	0.00	14605	0	374	1797	0	1248		
	B S KANDARI	0	0	3.00	0.00	0	0	0	113.00	0	549		
	WAITER	0	0	0.00	7.00	0	0	0	0	0	486.82		
	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	14979	0.00	1910.00	2283.82	13069.00	
TTE-9	9 PRASANT	16064	0	18.00	0.00	12048	0	309	1483	0	1029		
	RAMESH GUPTA	0	0	3.00	0.00	0	0	0	93.00	0	454		
	HELPER	0	0	0.00	7.00	0	0	0	0	0	401.60		
	DL/CPM/36190/00230 100277952840	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1113923683 01/03/2012	0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
TTE-10	10 RAJESH	16064	0	16.00	0.00	10901	0	220	1335	0	926		
	JAGVIR	0	0	3.00	0.00	0	0	0	84.00	0	409		
	HELPER	0	0	0.00	9.00	0	0	0	0	0	361.43		
	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	11121	0.00	1419.00	1696.43	9702.00	
TTE-11	11 SURAJ PAL SAROJ	16064	0	24.00	0.00	16064	0	3089	1800	0	1250		
	RAM NARESH SAROJ	0	0	4.00	0.00	0	0	0	144.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	622.47		
	DL/CPM/36190/00233 100372467916	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1113979698 01/06/2012	0.00	16064	0.00		0	0	19153	0.00	1944.00	2422.47	17209.00	
TTE-12	12 SURJEET TIRKI	16064	0	21.00	0.00	14343	0	485	1779	0	1235		
	BINJAMEEN TIRKI	0	0	4.00	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/36190/00236 100375099028	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1113998389 02/07/2012	0.00	16064	0.00		0	0	14828	0.00	1891.00	2260.91	12937.00	
TTE-13	13 CHANDRASHEKHAR	19473	0	19.00	0.00	15300	0	1177	1800	0	1250		
	ROOPRAM	0	0	3.00	0.00	0	0	0	124.00	0	550		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	535.50		
	DL/CPM/36190/00237 100123088965	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1113998370 02/07/2012	0.00	19473	0.00		0	0	16477	0.00	1924.00	2335.50	14553.00	
TTE-14	14 VIKASH KUMAR	17693	0	20.00	0.00	14534	0	437	1797	0	1247		
	RAM PRAKASH	0	0	3.00	0.00	0	0	0	113.00	0	550		
	ABDAR	0	0	0.00	5.00	0	0	0	0	0	486.56		
	DL/CPM/36190/00239 100405719965	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114033642 01/09/2012	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	

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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	20.50	0.00	15481	0	511	1800	0	1250		
		JAY SINGH RAWAT	0	0	4.00	0.00	0	0	0	120.00	0	550		
		ABDAR	0	0	0.00	3.50	0	0	0	0	0	519.74		
		DL/CPM/36190/00249 100407559311	0	0	0.00	24.50	0	0	0	0	0	0.00		
		1114145411 01/04/2013	0.00	17693	0.00		0	0	15992	0.00	1920.00	2319.74	14072.00	
TTE-17	16	HEMANT KUMAR	17693	0	19.50	0.00	14849	0	462	1800	0	1250		
		RAMKESH	0	0	4.00	0.00	0	0	0	115.00	0	550		
		DATA ENTRY OPTR.	0	0	0.00	4.50	0	0	0	0	0	497.61		
		DL/CPM/36190/00250 100163903667	0	0	0.00	23.50	0	0	0	0	0	0.00		
		1114163735 01/05/2013	0.00	17693	0.00		0	0	15311	0.00	1915.00	2297.61	13396.00	
TTE-19	17	NISHA	16064	0	16.00	0.00	10901	0	838	1409	0	978		
		RAKESH KUMAR	0	0	3.00	0.00	0	0	0	89.00	0	431		
		SAFAI KARAMCHARI	0	0	0.00	9.00	0	0	0	0	0	381.52		
		DL/CPM/36190/00251 100256854780	0	0	0.00	19.00	0	0	0	0	0	0.00		
		1114163741 01/05/2013	0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
TTE-18	18	GIREESH SAKLANI	21184	0	21.00	0.00	18914	0	640	1800	0	1250		
		LAKHIRAM SAKLANI	0	0	4.00	0.00	0	0	0	147.00	0	550		
		COOK	0	0	0.00	3.00	0	0	0	0	0	635.51		
		DL/CPM/36190/00252 100153368413	0	0	0.00	25.00	0	0	0	0	0	0.00		
		6914205443 01/05/2013	0.00	21184	0.00		0	0	19554	0.00	1947.00	2435.51	17607.00	
TTE-22	19	BHARAT KUMAR	19473	0	19.00	0.00	15300	0	428	1800	0	1250		
		BHOPAL RAM	0	0	3.00	0.00	0	0	0	118.00	0	550		
		COOK	0	0	0.00	6.00	0	0	0	0	0	511.16		
		DL/CPM/36190/00257 100110851347	0	0	0.00	22.00	0	0	0	0	0	0.00		
		1114197638 01/07/2013	0.00	19473	0.00		0	0	15728	0.00	1918.00	2311.16	13810.00	
TTE-21	20	NAVEEN GOSWAMI	17693	0	17.00	0.00	12638	0	1653	1715	0	1190		
		GAJANAND GOSWAMI	0	0	3.00	0.00	0	0	0	108.00	0	525		
		WAITER	0	0	0.00	8.00	0	0	0	0	0	464.46		
		DL/CPM/36190/00258 100252591187	0	0	0.00	20.00	0	0	0	0	0	0.00		
		1114197663 01/07/2013	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
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	28.00	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	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-24	22	GREESH	16064	0	19.50	0.00	13482	0	420	1668	0	1158		
		SUVASH	0	0	4.00	0.00	0	0	0	105.00	0	510		
		HELPER	0	0	0.00	4.50	0	0	0	0	0	451.82		
		DL/CPM/36190/00268 100055817162	0	0	0.00	23.50	0	0	0	0	0	0.00		
		1114317355 01/02/2014	0.00	16064	0.00		0	0	13902	0.00	1773.00	2119.82	12129.00	
TTE-26	23	SANDEEP KUMAR	17693	0	19.50	0.00	14849	0	122	1797	0	1247		
		SHIV KUMAR SINGH	0	0	4.00	0.00	0	0	0	113.00	0	550		
		ABDAR	0	0	0.00	4.50	0	0	0	0	0	486.56		
		DL/CPM/36190/00270 100029263302	0	0	0.00	23.50	0	0	0	0	0	0.00		
		1114334378 01/03/2014	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	
TTE-25	24	SANDEEP KUMAR II	17693	0	19.00	0.00	14534	0	437	1797	0	1247		
		RAKESH KUMAR	0	0	4.00	0.00	0	0	0	113.00	0	550		
		ABDAR	0	0	0.00	5.00	0	0	0	0	0	486.56		
		DL/CPM/36190/00271 100055674296	0	0	0.00	23.00	0	0	0	0	0	0.00		
		1114334479 01/03/2014	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	
TTE-27	25	YASHWANT VERMA	21184	0	20.00	0.00	18158	0	6285	1800	0	1250		
		LAL CHAND VERMA	0	0	4.00	0.00	0	0	0	184.00	0	550		
		CLERK	0	0	0.00	4.00	0	0	0	0	0	794.40		
		DL/CPM/36190/00274 100055525258	0	0	0.00	24.00	0	0	0	0	0	0.00		
		1114334462 01/03/2014	0.00	21184	0.00		0	0	24443	0.00	1984.00	2594.40	22459.00	
TTE-28	26	DINESH CHANDRA	16064	0	19.00	0.00	13195	0	398	1631	0	1132		
		RAM LAL ARYA	0	0	4.00	0.00	0	0	0	102.00	0	499		
		HELPER	0	0	0.00	5.00	0	0	0	0	0	441.77		
		DL/CPM/36190/00275 100055695533	0	0	0.00	23.00	0	0	0	0	0	0.00		
		1114334507 01/03/2014	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-30	27	PRAMOD KUMAR	17693	0	14.00	0.00	10110	0	98	1225	0	850		
		RAM JATAN	0	0	2.00	0.00	0	0	0	77.00	0	375		
		DATA ENTRY OPTR.	0	0	0.00	12.00	0	0	0	0	0	331.76		
		DL/CPM/36190/00279 100055687864	0	0	0.00	16.00	0	0	0	0	0	0.00		
		1114367370 01/05/2014	0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
TTE-33	28	SAGAR UTTRA	21184	0	22.00	0.00	19671	0	698	1800	0	1250		
		SHYAM LAL	0	0	4.00	0.00	0	0	0	153.00	0	550		
		RECEPTIONIST	0	0	0.00	2.00	0	0	0	0	0	661.99		
		DL/CPM/36190/00280 100055802713	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1114367547 01/05/2014	0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	

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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	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-32	29	MANISH CHANDER	17693	0	19.00	0.00	13902	0	389	1715	0	1190		
		PITAMBER DUTT	0	0	3.00	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/36190/00282 100055625751	0	0	0.00	22.00	0	0	0	0	0	0.00		
		1114367565 01/05/2014	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
TTE-31	30	BALI RAM	17693	0	13.00	0.00	9478	0	49	1143	0	794		
		RAM BRIKSH	0	0	2.00	0.00	0	0	0	72.00	0	349		
		ABDAR	0	0	0.00	13.00	0	0	0	0	0	309.63		
		DL/CPM/36190/00283 100029332901	0	0	0.00	15.00	0	0	0	0	0	0.00		
		1114367575 01/05/2014	0.00	17693	0.00		0	0	9527	0.00	1215.00	1452.63	8312.00	
TTE-34	31	RAMESH KUMAR	16064	0	22.00	0.00	14917	0	529	1800	0	1250		
		CHANDER BHUKHAN	0	0	4.00	0.00	0	0	0	116.00	0	550		
		MALI	0	0	0.00	2.00	0	0	0	0	0	502.00		
		DL/CPM/36190/00293 100442475422	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1114429036 01/08/2014	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
TTE-35	32	ARUN KUMAR	19473	0	17.00	0.00	13909	0	321	1708	0	1185		
		BHOLA RAM	0	0	3.00	0.00	0	0	0	107.00	0	523		
		WAITER	0	0	0.00	8.00	0	0	0	0	0	462.48		
		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	14230	0.00	1815.00	2170.48	12415.00	
TTE-36	33	JAY PRAKASH VERMA	21184	0	15.00	0.00	12862	0	5878	1800	0	1250		
		OM PRAKASH VERMA	0	0	2.00	0.00	0	0	0	141.00	0	550		
		DATA ENTRY OPTR.	0	0	0.00	11.00	0	0	0	0	0	609.05		
		DL/CPM/36190/00298 100442476819	0	0	0.00	17.00	0	0	0	0	0	0.00		
		1114483503 01/11/2014	0.00	21184	0.00		0	0	18740	0.00	1941.00	2409.05	16799.00	
TTE-37	34	KISHAN RAM	17693	0	21.00	0.00	15797	0	535	1800	0	1250		
		CHANI RAM	0	0	4.00	0.00	0	0	0	123.00	0	550		
		ABDAR	0	0	0.00	3.00	0	0	0	0	0	530.79		
		DL/CPM/36190/00299 100442475467	0	0	0.00	25.00	0	0	0	0	0	0.00		
		1114498380 01/12/2014	0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	
TTE-38	35	MANOJ KUMAR	17693	0	20.00	0.00	15165	0	487	1800	0	1250		
		CHANDAR BHAN	0	0	4.00	0.00	0	0	0	118.00	0	550		
		COOK	0	0	0.00	4.00	0	0	0	0	0	508.69		
		DL/CPM/36190/00300 100442468715	0	0	0.00	24.00	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	

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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 February, 2022

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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-39	36	SUNIL	17693	0	21.00	0.00	15797	0	535	1800	0	1250		
		HARI	0	0	4.00	0.00	0	0	0	123.00	0	550		
		HELPER	0	0	0.00	3.00	0	0	0	0	0	530.79		
		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	16332	0.00	1923.00	2330.79	14409.00	
TTE-41	37	CHANDER PARKASH	19473	0	21.00	0.00	17387	0	588	1800	0	1250		
		BABU LAL	0	0	4.00	0.00	0	0	0	135.00	0	550		
		OPERATOR	0	0	0.00	3.00	0	0	0	0	0	584.19		
		DL/CPM/36190/00303	0	0	0.00	25.00	0	0	0	0	0	0.00		
		1114532029 01/02/2015	0.00	19473	0.00		0	0	17975	0.00	1935.00	2384.19	16040.00	
TTE-40	38	RAM MILAN	19473	0	19.00	0.00	15996	0	481	1800	0	1250		
		RAM SEWAK	0	0	4.00	0.00	0	0	0	124.00	0	550		
		ABDAR	0	0	0.00	5.00	0	0	0	0	0	535.50		
		DL/CPM/36190/00304	0	0	0.00	23.00	0	0	0	0	0	0.00		
		1114531997 01/02/2015	0.00	19473	0.00		0	0	16477	0.00	1924.00	2335.50	14553.00	
TTE-42	39	VIKRAM	17693	0	24.00	0.00	17693	0	681	1800	0	1250		
		DEVANAND	0	0	4.00	0.00	0	0	0	138.00	0	550		
		STORE ASSTT.	0	0	0.00	0.00	0	0	0	1000	0	597.16		
		DL/CPM/36190/00305	0	0	0.00	28.00	0	0	0	0	0	0.00		
		1114548389 01/03/2015	0.00	17693	0.00		0	0	18374	0.00	2938.00	2397.16	15436.00	
TTE-44	40	VIJAY KUMAR	21184	0	21.00	0.00	18914	0	640	1800	0	1250		
		KISHAN RAM	0	0	4.00	0.00	0	0	0	147.00	0	550		
		CLERK	0	0	0.00	3.00	0	0	0	0	0	635.51		
		DL/CPM/36190/00307	0	0	0.00	25.00	0	0	0	0	0	0.00		
		1114562194 01/04/2015	0.00	21184	0.00		0	0	19554	0.00	1947.00	2435.51	17607.00	
TTE-43	41	LOWRENCE ANTHONY	21184	0	21.00	0.00	18914	0	1455	1800	0	1250		
		ANTHONY CRUEZ	0	0	4.00	0.00	0	0	0	153.00	0	550		
		CLERK	0	0	0.00	3.00	0	0	0	0	0	661.99		
		DL/CPM/36190/00308	0	0	0.00	25.00	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	
TTE-45	42	BHOLA DUTT	17693	0	15.00	0.00	11374	0	195	1388	0	964		
		LILA DHAR	0	0	3.00	0.00	0	0	0	87.00	0	424		
		WAITER	0	0	0.00	10.00	0	0	0	0	0	375.99		
		DL/CPM/36190/00309	0	0	0.00	18.00	0	0	0	0	0	0.00		
		1114571028 01/05/2015	0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	

M/S TIP TOP ENTERPRISES

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.	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-47	43 PRAKASH CHANDRA	17693	0	20.00	0.00	15165	0	487	1800	0	1250		
	RAM LAL	0	0	4.00	0.00	0	0	0	118.00	0	550		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	508.69		
	DL/CPM/36190/00310 100511215249	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1114571058 01/05/2015	0.00	17693	0.00		0	0	15652	0.00	1918.00	2308.69	13734.00	
TTE-46	44 SANJAY SINGH RAWAT	17693	0	18.50	0.00	14218	0	413	1756	0	1219		
	JEET SINGH	0	0	4.00	0.00	0	0	0	110.00	0	537		
	ABDAR	0	0	0.00	5.50	0	0	0	0	0	475.51		
	DL/CPM/36190/00312 100511212543	0	0	0.00	22.50	0	0	0	0	0	0.00		
	6106350336 01/05/2015	0.00	17693	0.00		0	0	14631	0.00	1866.00	2231.51	12765.00	
TTE-48	45 DINESH KUMAR	19473	1500	18.00	0.00	15300	1179	461	1800	0	1250		
	PANI RAM	0	0	4.00	0.00	0	0	0	128.00	0	550		
	STORE ASSTT.	0	0	0.00	6.00	0	0	0	0	0	550.55		
	DL/CPM/36190/00317 100531881269	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1113678113 01/07/2015	0.00	20973	0.00		0	0	16940	0.00	1928.00	2350.55	15012.00	
TTE-49	46 SUBHASH KUMAR YADAV	17693	0	18.00	0.00	13902	0	1750	1800	0	1250		
	SABHAPATI YADAV	0	0	4.00	0.00	0	0	0	118.00	0	550		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	508.69		
	DL/CPM/36190/00335 100575250686	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1114644256 01/09/2015	0.00	17693	0.00		0	0	15652	0.00	1918.00	2308.69	13734.00	
TTE-50	47 NITIN KUMAR TAMTA	19473	0	20.00	0.00	16691	0	535	1800	0	1250		
	KISHAN RAM	0	0	4.00	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/36190/00341 100580818047	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1114679399 01/10/2015	0.00	19473	0.00		0	0	17226	0.00	1930.00	2359.85	15296.00	
TTE-51	48 GIRISH	21184	0	16.00	0.00	14375	0	291	1760	0	1222		
	SHANKAR PRASAD	0	0	3.00	0.00	0	0	0	110.00	0	538		
	STORE ASSTT.	0	0	0.00	9.00	0	0	0	0	0	476.65		
	DL/CPM/36190/00343 100598375985	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1114698861 01/11/2015	0.00	21184	0.00		0	0	14666	0.00	1870.00	2236.65	12796.00	
TTE-52	49 DINESH KUMAR GUPTA	16064	0	10.00	0.00	6885	0	529	890	0	618		
	HARISH CHAND GUPTA	0	0	2.00	0.00	0	0	0	56.00	0	272		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	240.96		
	DL/CPM/36190/00347 100636501390	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1114719338 01/12/2015	0.00	16064	0.00		0	0	7414	0.00	946.00	1130.96	6468.00	

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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.	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	10.00	0.00	9079	0	698	1173	0	814		
	KRISHNAPAL	0	0	2.00	0.00	0	0	0	74.00	0	359		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	317.75		
	DL/CPM/36190/00349	100636502208	0	0	0.00	12.00	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	21184	0.00	0	0	9777	0.00	1247.00	1490.75	8530.00	
51 TTE-55	SHUBHAM	19473	0	20.00	0.00	16691	0	535	1800	0	1250		
	RAMESHWAR	0	0	4.00	0.00	0	0	0	130.00	0	550		
	RECEPTIONIST	0	0	0.00	4.00	0	0	0	0	0	559.85		
	DL/CPM/36190/00350	100636503871	0	0	0.00	24.00	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	19473	0.00	0	0	17226	0.00	1930.00	2359.85	15296.00	
52 TTE-61	VIVEK	16064	0	21.00	0.00	14343	0	485	1779	0	1235		
	WILLIAM	0	0	4.00	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	25.00	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	20.00	0.00	13769	0	441	1705	0	1184		
	CHATRU	0	0	4.00	0.00	0	0	0	107.00	0	521		
	SAFAI KARAMCHARI	0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/00354	100636114822	0	0	0.00	24.00	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	16064	0.00	0	0	14210	0.00	1812.00	2166.83	12398.00	
54 TTE-59	INDRESH	19473	0	22.00	0.00	18082	0	1391	1800	0	1250		
	RAM RATTAN	0	0	4.00	0.00	0	0	0	147.00	0	550		
	STORE ASSTT.	0	0	0.00	2.00	0	0	0	0	0	632.87		
	DL/CPM/36190/00355	100636503598	0	0	0.00	26.00	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 TTE-56	KIRAN	16064	0	20.00	0.00	13769	0	441	1705	0	1184		
	PREM PAL	0	0	4.00	0.00	0	0	0	107.00	0	521		
	SAFAI KARAMCHARI	0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/00356	100636503081	0	0	0.00	24.00	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	16064	0.00	0	0	14210	0.00	1812.00	2166.83	12398.00	
56 TTE-58	VINESH KUMAR	16064	0	16.00	0.00	10901	0	838	1409	0	978		
	GAJRAJ SINGH	0	0	3.00	0.00	0	0	0	89.00	0	431		
	SAFAI KARAMCHARI	0	0	0.00	9.00	0	0	0	0	0	381.52		
	DL/CPM/36190/00357	100636501054	0	0	0.00	19.00	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	16064	0.00	0	0	11739	0.00	1498.00	1790.52	10241.00	

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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-60	57	SANJAY KUMAR		17693	0	24.00	0.00	17693	0	0	1800	0	1250		
		JOGI RAM		0	0	4.00	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	28.00	0	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	
TTE-62	58	YASHPAL		16064	0	19.00	0.00	13195	0	398	1631	0	1132		
		KAMTA PRASAD		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/36190/00367 100695492600		0	0	0.00	23.00	0	0	0	0	0	0.00		
		1113979694 01/02/2016		0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-63	59	VINAY KUMAR PAL		16064	500	20.00	0.00	13769	429	455	1758	0	1221		
		RAM AADHAR		0	0	4.00	0.00	0	0	0	110.00	0	537		
		PEON		0	0	0.00	4.00	0	0	0	0	0	476.22		
		DL/CPM/36190/00375 100695494160		0	0	0.00	24.00	0	0	0	3000	0	0.00		
		1113628726 01/04/2016		0.00	16564	0.00		0	0	14653	0.00	4868.00	2234.22	9785.00	
TTE-64	60	SANDEEP KUMAR		19473	3000	24.00	0.00	19473	3000	1729	1800	0	1250		
		OM PRAKASH		0	0	4.00	0.00	0	0	0	182.00	0	550		
		E.T.P. OPERATOR		0	0	0.00	0.00	0	0	0	0	0	786.57		
		DL/CPM/36190/00376 100758980924		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1114818940 23/05/2016		0.00	22473	0.00		0	0	24202	0.00	1982.00	2586.57	22220.00	
TTE-65	61	AJAY KUMAR		19473	3000	24.00	0.00	19473	3000	1729	1800	0	1250		
		PARTAP SINGH		0	0	4.00	0.00	0	0	0	182.00	0	550		
		E.T.P. OPERATOR		0	0	0.00	0.00	0	0	0	0	0	786.57		
		DL/CPM/36190/00377 100758981117		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1114818946 23/05/2016		0.00	22473	0.00		0	0	24202	0.00	1982.00	2586.57	22220.00	
TTE-66	62	VEERU		17693	3000	24.00	0.00	17693	3000	796	1800	0	1250		
		HARPAL		0	0	4.00	0.00	0	0	0	162.00	0	550		
		E.T.P. OPERATOR		0	0	0.00	0.00	0	0	0	0	0	698.39		
		DL/CPM/36190/00378 100758546762		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1114818952 23/05/2016		0.00	20693	0.00		0	0	21489	0.00	1962.00	2498.39	19527.00	
TTE-67	63	LALIT KUMAR		17693	0	20.00	0.00	15165	0	1167	1800	0	1250		
		BANWARI LAL		0	0	4.00	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/36190/00380 100758977043		0	0	0.00	24.00	0	0	0	0	0	0.00		
		1113687417 01/06/2016		0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
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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.	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-68	64 ANIL KUMAR ARYA	17693	0	18.00	0.00	13902	0	389	1715	0	1190		
	BHOPAL RAM ARYA	0	0	4.00	0.00	0	0	0	108.00	0	525		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/00399 100758977268	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1114747351 07/07/2016	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
TTE-69	65 DEEPAK	17693	3000	22.00	0.00	16429	2786	682	1800	0	1250		
	M. RAJU	0	0	4.00	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	26.00	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	66 BASANT KUMAR	16064	0	24.00	0.00	16064	0	1854	1800	0	1250		
	BUDHARI	0	0	4.00	0.00	0	0	0	135.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	582.34		
	DL/CPM/36190/10412 100986004343	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114946954 01/12/2016	0.00	16064	0.00		0	0	17918	0.00	1935.00	2382.34	15983.00	
TTE-73	67 RAJAT	19473	0	22.00	0.00	18082	0	642	1800	0	1250		
	RAKESH	0	0	4.00	0.00	0	0	0	141.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	2.00	0	0	0	0	0	608.53		
	DL/CPM/36190/10411 100986004336	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1114947075 13/12/2016	0.00	19473	0.00		0	0	18724	0.00	1941.00	2408.53	16783.00	
TTE-72	68 RAVI	17693	0	17.00	0.00	12638	0	292	1552	0	1077		
	DHANIRAM	0	0	3.00	0.00	0	0	0	97.00	0	475		
	WAITER	0	0	0.00	8.00	0	0	0	0	0	420.23		
	DL/CPM/36190/10416 100986004583	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1114947084 13/12/2016	0.00	17693	0.00		0	0	12930	0.00	1649.00	1972.23	11281.00	
TTE-74	69 SANDEEP KUMAR	17693	0	18.00	0.00	13902	0	389	1715	0	1190		
	RAM AWDHESH	0	0	4.00	0.00	0	0	0	108.00	0	525		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/10409 100986004315	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2014845364 17/12/2016	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
TTE-77	70 SUDHANSHU KUMAR	17693	0	18.50	0.00	14218	0	413	1756	0	1219		
	PAWAN SINGH	0	0	4.00	0.00	0	0	0	110.00	0	537		
	ABDAR	0	0	0.00	5.50	0	0	0	0	0	475.51		
	DL/CPM/36190/10405 100986004273	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	17693	0.00		0	0	14631	0.00	1866.00	2231.51	12765.00	

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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-75	71 NAVEEN CHANDRA ARYA	16064	0	20.00	0.00	13769	0	441	1705	0	1184		
	SINGA RAM	0	0	4.00	0.00	0	0	0	107.00	0	521		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10417 100986004596	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1114947116 18/12/2016	0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
TTE-76	72 AMIT KUMAR	21184	0	19.00	0.00	17401	0	524	1800	0	1250		
	BHUVAN CHANDRA	0	0	4.00	0.00	0	0	0	135.00	0	550		
	WAITER	0	0	0.00	5.00	0	0	0	0	0	582.56		
	DL/CPM/36190/10415 100986004370	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	21184	0.00		0	0	17925	0.00	1935.00	2382.56	15990.00	
TTE-78	73 SURAJ ARYA	17693	0	18.00	0.00	13270	0	340	1633	0	1134		
	MOHAN RAM	0	0	3.00	0.00	0	0	0	103.00	0	499		
	WAITER	0	0	0.00	7.00	0	0	0	0	0	442.33		
	DL/CPM/36190/10404 100986004260	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1114947141 18/12/2016	0.00	17693	0.00		0	0	13610	0.00	1736.00	2075.33	11874.00	
TTE-79	74 PINTOO KUMAR	16064	0	19.00	0.00	13195	0	398	1631	0	1132		
	HARI PRASAD	0	0	4.00	0.00	0	0	0	102.00	0	499		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10403 100986004256	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-80	75 NANADAN SINGH BHANDARI	16064	0	19.00	0.00	13195	0	2251	1800	0	1250		
	PRATAP SINGH BHANDARI	0	0	4.00	0.00	0	0	0	116.00	0	550		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10408 100986004304	0	0	0.00	23.00	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	76 SETH MAL	21184	0	19.00	0.00	17401	0	1339	1800	0	1250		
	OM PRAKASH	0	0	4.00	0.00	0	0	0	141.00	0	550		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	609.05		
	DL/CPM/36190/10410 100986004327	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	21184	0.00		0	0	18740	0.00	1941.00	2409.05	16799.00	
TTE-82	77 ASHISH	19473	0	24.00	0.00	19473	0	1498	1800	0	1250		
	KANHIYA LAL	0	0	4.00	0.00	0	0	0	158.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	681.56		
	DL/CPM/36190/10419 100986004614	0	0	0.00	28.00	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	

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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-83	78	DHARMENDRA SINGH		17693	0	21.00	0.00	15797	0	535	1800	0	1250		
		TRILOK SINGH		0	0	4.00	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/36190/10423 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	16332	0.00	1923.00	2330.79	14409.00	
TTE-84	79	JISHAN		17693	0	18.00	0.00	13902	0	389	1715	0	1190		
		NASEEM		0	0	4.00	0.00	0	0	0	108.00	0	525		
		ABDAR		0	0	0.00	6.00	0	0	0	0	0	464.46		
		DL/CPM/36190/10424 101020950393		0	0	0.00	22.00	0	0	0	0	0	0.00		
		1115018669 01/02/2017		0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
TTE-85	80	LALIT KUMAR		17693	0	24.00	0.00	17693	0	0	1800	0	1250		
		MAHTAB CHAND		0	0	4.00	0.00	0	0	0	133.00	0	550		
		RFID- ASST.		0	0	0.00	0.00	0	0	0	0	0	575.02		
		DL/CPM/36190/10426 100758980163		0	0	0.00	28.00	0	0	0	0	0	0.00		
		6922468404 15/03/2017		0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
TTE-86	81	CHARAN SINGH		19473	0	19.00	0.00	15996	0	481	1800	0	1250		
		RAJENDER SINGH		0	0	4.00	0.00	0	0	0	124.00	0	550		
		ABDAR		0	0	0.00	5.00	0	0	0	0	0	535.50		
		DL/CPM/36190/10427 101077715358		0	0	0.00	23.00	0	0	0	0	0	0.00		
		1114166591 20/04/2017		0.00	19473	0.00		0	0	16477	0.00	1924.00	2335.50	14553.00	
TTE-87	82	PRAVEEN UTTRA		19473	0	24.00	0.00	19473	0	374	1800	0	1250		
		RAM DHARI		0	0	4.00	0.00	0	0	0	149.00	0	550		
		DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	645.03		
		DL/CPM/36190/10429 101100057782		0	0	0.00	28.00	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	
TTE-88	83	KARMVIR RAJORIA		21184	0	21.00	0.00	18914	0	3085	1800	0	1250		
		LAXMAN RAJORIA		0	0	4.00	0.00	0	0	0	165.00	0	550		
		DATA ENTRY OPTR.		0	0	0.00	3.00	0	0	0	0	0	714.97		
		DL/CPM/36190/10432 101100067698		0	0	0.00	25.00	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	
TTE-89	84	ASHA		17693	0	9.50	0.00	6635	0	510	857	0	595		
		RAJIV		0	0	1.00	0.00	0	0	0	54.00	0	262		
		SAFAI KARAMCHARI		0	0	0.00	17.50	0	0	0	0	0	232.21		
		DL/CPM/36190/10434 100636503338		0	0	0.00	10.50	0	0	0	0	0	0.00		
		1114728851 01/06/2017		0.00	17693	0.00		0	0	7145	0.00	911.00	1089.21	6234.00	

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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-92	85	NASEEB AHLAWAT	19473	0	24.00	0.00	19473	0	749	1800	0	1250		
		HUSHARA SINGH	0	0	4.00	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	28.00	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	
TTE-90	86	VIVEK	16064	0	20.00	0.00	13769	0	441	1705	0	1184		
		JAGAN NATH	0	0	4.00	0.00	0	0	0	107.00	0	521		
		HELPER	0	0	0.00	4.00	0	0	0	0	0	461.83		
		DL/CPM/36190/10436 101122873008	0	0	0.00	24.00	0	0	0	0	0	0.00		
		1115106362 01/06/2017	0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
TTE-91	87	SHYAM LAL	16064	0	22.00	0.00	14917	0	529	1800	0	0		
		SUKHLAL	0	0	4.00	0.00	0	0	0	116.00	0	1800		
		MALI	0	0	0.00	2.00	0	0	0	0	0	502.00		
		DL/CPM/36190/10437 100531473864	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1114609534 01/06/2017	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
TTE-94	88	HUNNY	16064	0	24.00	0.00	16064	0	618	1800	0	1250		
		PAWAN KUMAR	0	0	4.00	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/36190/10455 101152257286	0	0	0.00	28.00	0	0	0	0	0	0.00		
		1115128075 19/07/2017	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
TTE-96	89	RINKU	16064	500	15.00	0.00	10327	321	182	1300	0	902		
		GANESH	0	0	3.00	0.00	0	0	0	82.00	0	398		
		MALI	0	0	0.00	10.00	0	0	0	0	0	351.98		
		DL/CPM/36190/10456 100636501083	0	0	0.00	18.00	0	0	0	0	0	0.00		
		1113761238 01/08/2017	0.00	16564	0.00		0	0	10830	0.00	1382.00	1651.98	9448.00	
TTE-95	90	RAKESH KUMAR	16064	0	19.00	0.00	13195	0	398	1631	0	1132		
		RAM NARAYAN	0	0	4.00	0.00	0	0	0	102.00	0	499		
		HELPER	0	0	0.00	5.00	0	0	0	0	0	441.77		
		DL/CPM/36190/10457 101164583643	0	0	0.00	23.00	0	0	0	0	0	0.00		
		1115147656 01/08/2017	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-97	91	SUNIL SINGH NEGI	19473	0	21.00	0.00	17387	0	588	1800	0	1250		
		PREM SINGH NEGI	0	0	4.00	0.00	0	0	0	135.00	0	550		
		ABDAR	0	0	0.00	3.00	0	0	0	0	0	584.19		
		DL/CPM/36190/10458 101180696958	0	0	0.00	25.00	0	0	0	0	0	0.00		
		1113687414 01/09/2017	0.00	19473	0.00		0	0	17975	0.00	1935.00	2384.19	16040.00	

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 February, 2022

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 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-99	92 PESHKAR VERMA	16064	0	24.00	0.00	16064	0	4016	1800	0	1250		
	SHYAM LAL	0	0	4.00	0.00	0	0	0	151.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	652.60		
	DL/CPM/36190/10461 101208113395	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115198394 01/11/2017	0.00	16064	0.00		0	0	20080	0.00	1951.00	2452.60	18129.00	
TTE-98	93 ASHOK KUMAR	16064	0	24.00	0.00	16064	0	2471	1800	0	1250		
	MANI RAM	0	0	4.00	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/36190/10463 101208119042	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	16064	0.00		0	0	18535	0.00	1940.00	2402.39	16595.00	
TTE-100	94 GOPAL SINGH	16064	300	24.00	0.00	16064	300	0	1800	0	1250		
	GYAN SINGH	0	0	4.00	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	28.00	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	95 REWATI	16064	0	19.00	0.00	13195	0	398	1631	0	1132		
	GUMAN SINGH NEGI	0	0	4.00	0.00	0	0	0	102.00	0	499		
	ATTENDENT	0	0	0.00	5.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10465 101208121083	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
TTE-102	96 KAMLESH VERMA	17693	0	18.00	0.00	13902	0	389	1715	0	1190		
	RAM SURAT VERMA	0	0	4.00	0.00	0	0	0	108.00	0	525		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/10471 100188219471	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
TTE-103	97 UPENDR KUMAR	17693	0	18.00	0.00	13270	0	340	1633	0	1134		
	CHANDARBHAN	0	0	3.00	0.00	0	0	0	103.00	0	499		
	WAITER	0	0	0.00	7.00	0	0	0	0	0	442.33		
	DL/CPM/36190/10472 101225582367	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1115216969 01/12/2017	0.00	17693	0.00		0	0	13610	0.00	1736.00	2075.33	11874.00	
TTE-104	98 RAHUL	17693	0	22.00	0.00	16429	0	584	1800	0	1250		
	ANAND PRAKASH	0	0	4.00	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	26.00	0	0	0	0	0	0.00		
	1115216973 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 February, 2022

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 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-107	SANDEEP KUMAR		19473	0	15.00	0.00	11823	0	160	1438	0	998		
	NIWAS SHARMA		0	0	2.00	0.00	0	0	0	90.00	0	440		
	WAITER		0	0	0.00	11.00	0	0	0	0	0	389.45		
	DL/CPM/36190/10477	100758545648	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1114053877	01/02/2018	0.00	19473	0.00		0	0	11983	0.00	1528.00	1827.45	10455.00	
100 TTE-108	PINKI		16064	0	17.00	0.00	11474	0	265	1409	0	978		
	AJAY		0	0	3.00	0.00	0	0	0	89.00	0	431		
	ATTENDENT		0	0	0.00	8.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10478	101269857135	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
101 TTE-113	NAVEEN KUMAR		17693	0	9.00	0.00	6319	0	486	817	0	567		
	RAM DHANI		0	0	1.00	0.00	0	0	0	52.00	0	250		
	RFID- ASST.		0	0	0.00	18.00	0	0	0	0	0	221.16		
	DL/CPM/36190/10483	101282135799	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1115283970	05/04/2018	0.00	17693	0.00		0	0	6805	0.00	869.00	1038.16	5936.00	
102 TTE-114	LALIT KUMAR		17693	0	24.00	0.00	17693	0	0	1800	0	1250		
	DAYARAM		0	0	4.00	0.00	0	0	0	133.00	0	550		
	RFID- ASST.		0	0	0.00	0.00	0	0	0	0	0	575.02		
	DL/CPM/36190/10484	101282141177	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	17693	0.00		0	0	17693	0.00	1933.00	2375.02	15760.00	
103 TTE-120	SONU SAROJ		16064	0	24.00	0.00	16064	0	1854	1800	0	1250		
	SAHAB DIN		0	0	4.00	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/36190/10492	100531883348	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	16064	0.00		0	0	17918	0.00	1935.00	2382.34	15983.00	
104 TTE-132	SATYA NARAYAN		21184	0	15.00	0.00	12862	0	174	1564	0	1086		
	RAM NARAYAN		0	0	2.00	0.00	0	0	0	98.00	0	478		
	CLERK		0	0	0.00	11.00	0	0	0	0	0	423.67		
	DL/CPM/36190/10517	101397849295	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	21184	0.00		0	0	13036	0.00	1662.00	1987.67	11374.00	
105 TTE-144	MANOJ		19473	0	5.00	0.00	4173	0	321	539	0	374		
	BANGALI RAM		0	0	1.00	0.00	0	0	0	34.00	0	165		
	PLUMBER		0	0	0.00	22.00	0	0	0	0	0	146.06		
	DL/CPM/36190/10531	101429595330	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	19473	0.00		0	0	4494	0.00	573.00	685.06	3921.00	

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	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 TTE-145	VINAY KUMAR		16064	0	22.00	0.00	14917	0	529	1800	0	1250		
	RAM TIKORI		0	0	4.00	0.00	0	0	0	116.00	0	550		
	PEON		0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10532	101402256569	0	0	0.00	26.00	0	0	0	3000	0	0.00		
	2016490516	01/04/2019	0.00	16064	0.00		0	0	15446	0.00	4916.00	2302.00	10530.00	
107 TTE-146	SANJAY KUMAR		16064	0	19.00	0.00	13195	0	398	1631	0	1132		
	LAKHAI		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/36190/10534	101208108876	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
108 TTE-151	SANJAY SINGH		16064	0	21.00	0.00	14343	0	485	1779	0	1235		
	SURAT SINGH BISHT		0	0	4.00	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/36190/10539	101456870202	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	16064	0.00		0	0	14828	0.00	1891.00	2260.91	12937.00	
109 TTE523	AKHILESH		16064	0	24.00	0.00	16064	0	3089	1800	0	1250		
	SURENDRA KUMAR		0	0	4.00	0.00	0	0	0	144.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	622.47		
	DL/CPM/36190/10545	100531884759	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	16064	0.00		0	0	19153	0.00	1944.00	2422.47	17209.00	
110 TTE-173	ABHIMANU YADAV		16064	0	24.00	0.00	16064	0	1236	1800	0	1250		
	ARJUN PRASAD		0	0	4.00	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/36190/10579	100650090202	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
111 TTE-174	MAHESH KUMAR		16064	0	24.00	0.00	16064	0	618	1800	0	1250		
	SURESH KUMAR		0	0	4.00	0.00	0	0	0	126.00	0	550		
	MASALCHI		0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10580	101338225453	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2017265459	21/03/2020	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
112 TTE-175	SUNIL KUMAR		16064	0	24.00	0.00	16064	0	4634	1800	0	1250		
	RAJA RAM		0	0	4.00	0.00	0	0	0	156.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	672.69		
	DL/CPM/36190/10581	101139114544	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	16064	0.00		0	0	20698	0.00	1956.00	2472.69	18742.00	

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	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			
113 TTE-176	SHIVBAHADUR YADAV	16064	0	19.50	0.00	13482	0	420	1668	0	1158		
	RAMESHWAR YADAV	0	0	4.00	0.00	0	0	0	105.00	0	510		
	MALI	0	0	0.00	4.50	0	0	0	0	0	451.82		
	DL/CPM/36190/10582 101575317595	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	16064	0.00		0	0	13902	0.00	1773.00	2119.82	12129.00	
114 TTE-177	ANITA DEVI	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	TARI RAM	0	0	4.00	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	28.00	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	
115 TTE-118	AABID	20000	0	21.00	0.00	17857	0	695	1800	0	1250		
	NASIR AHMAD	3000	0	4.00	0.00	2679	0	0	0.00	0	550		
	AC MECHANIC	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584 101577373824	0	0	0.00	25.00	0	0	0	0	0	0.00		
	01/04/2020	0.00	23000	0.00		0	0	21231	0.00	1800.00	1800.00	19431.00	
116 TTE-158	RAJU VERMA	16064	0	24.00	0.00	16064	0	4634	1800	0	1250		
	RADHESHYAM	0	0	4.00	0.00	0	0	0	156.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	672.69		
	DL/CPM/36190/10586 101208109389	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	16064	0.00		0	0	20698	0.00	1956.00	2472.69	18742.00	
117 TTE-110	RADHA	16064	0	19.00	0.00	13195	0	398	1631	0	1132		
	VISHNU	0	0	4.00	0.00	0	0	0	102.00	0	499		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10595 100695495441	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
118 TTE-131	ROHIT KUMAR	19473	0	20.00	0.00	16691	0	1284	1800	0	1250		
	MOHAN RAM	0	0	4.00	0.00	0	0	0	135.00	0	550		
	CLERK	0	0	0.00	4.00	0	0	0	0	0	584.19		
	DL/CPM/36190/10597 100558783650	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	19473	0.00		0	0	17975	0.00	1935.00	2384.19	16040.00	
119 TTE-127	SANTOSH KUMAR	16064	0	22.00	0.00	14917	0	529	1800	0	1250		
	VIJAY SINGH	0	0	4.00	0.00	0	0	0	116.00	0	550		
	AC HELPER	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10598 101306028050	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115425851 12/01/2021	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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	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			
120	VINOD	16064	0	22.00	0.00	14917	0	1765	1800	0	1250		
TBB-1	RAM AUTAR	0	0	4.00	0.00	0	0	0	126.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10599	0	0	0.00	26.00	0	0	0	0	0	0.00		
	101275924067	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
2017098941	06/02/2021												
121	GUNJAN KUMAR	16064	0	24.00	0.00	16064	0	927	1800	0	1250		
TBB-2	GARIB SINGH	0	0	4.00	0.00	0	0	0	128.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10600	0	0	0.00	28.00	0	0	0	0	0	0.00		
	100681993292	0.00	16064	0.00		0	0	16991	0.00	1928.00	2352.21	15063.00	
2017623704	06/02/2021												
122	SHEETALA PRASAD	17693	0	18.50	0.00	14218	0	413	1756	0	1219		
TBB-3	PITAMBER	0	0	4.00	0.00	0	0	0	110.00	0	537		
	TENNIS MARKER (ASST.)	0	0	0.00	5.50	0	0	0	0	0	475.51		
	DL/CPM/36190/10601	0	0	0.00	22.50	0	0	0	0	0	0.00		
	100756400558	0.00	17693	0.00		0	0	14631	0.00	1866.00	2231.51	12765.00	
2016106684	06/02/2021												
123	SANJIV KUMAR	16064	0	24.00	0.00	16064	0	1236	1800	0	1250		
TBB-4	TULSI PRASAD	0	0	4.00	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/36190/10602	0	0	0.00	28.00	0	0	0	0	0	0.00		
	100987925627	0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
2016921606	06/02/2021												
124	MADHAV KUMAR	16064	0	24.00	0.00	16064	0	927	1800	0	1250		
TBB-5	SMIR SINGH	0	0	4.00	0.00	0	0	0	128.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10603	0	0	0.00	28.00	0	0	0	0	0	0.00		
	101235427571	0.00	16064	0.00		0	0	16991	0.00	1928.00	2352.21	15063.00	
2017414715	06/02/2021												
125	NIRALA KUMAR	16064	0	24.00	0.00	16064	0	2162	1800	0	1250		
TBB-6	GUGEL SINGH	0	0	4.00	0.00	0	0	0	137.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	592.35		
	DL/CPM/36190/10604	0	0	0.00	28.00	0	0	0	0	0	0.00		
	101306028066	0.00	16064	0.00		0	0	18226	0.00	1937.00	2392.35	16289.00	
2017585982	06/02/2021												
126	CHANDAN KUMAR	16064	0	20.00	0.00	13769	0	750	1742	0	1209		
TBB-7	GARIB SINGH	0	0	4.00	0.00	0	0	0	109.00	0	533		
	TENNIS BALL BOY	0	0	0.00	4.00	0	0	0	0	0	471.87		
	DL/CPM/36190/10605	0	0	0.00	24.00	0	0	0	0	0	0.00		
	101321585338	0.00	16064	0.00		0	0	14519	0.00	1851.00	2213.87	12668.00	
2017219662	06/02/2021												

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of February, 2022

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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			
127	DEEPCND	16064	0	20.50	0.00	14056	0	1390	1800	0	1250		
TBB-8	KHEDU PRASAD	0	0	4.00	0.00	0	0	0	116.00	0	550		
	TENNIS BALL BOY	0	0	0.00	3.50	0	0	0	0	0	502.00		
	DL/CPM/36190/10606	0	0	0.00	24.50	0	0	0	0	0	0.00		
	2017623710	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
06/02/2021													
128	SUNNY	16064	0	16.00	0.00	10901	0	838	1409	0	978		
TBB-9	RAMNATH	0	0	3.00	0.00	0	0	0	89.00	0	431		
	TENNIS BALL BOY	0	0	0.00	9.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10607	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2016921605	0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
06/02/2021													
129	AJAY BAHADUR	16064	0	19.00	0.00	13195	0	1015	1705	0	1184		
TBB-10	MOHAN LAL KORI	0	0	4.00	0.00	0	0	0	107.00	0	521		
	TENNIS BALL BOY	0	0	0.00	5.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10608	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2016950797	0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
06/02/2021													
130	KARAN BANSIWAL	16064	0	22.00	0.00	14917	0	1456	1800	0	1250		
TBB-11	RAM PAL	0	0	4.00	0.00	0	0	0	123.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	0	0	0	532.12		
	DL/CPM/36190/10609	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016385333	0.00	16064	0.00		0	0	16373	0.00	1923.00	2332.12	14450.00	
06/02/2021													
131	SAURAB KUMAR	16064	0	17.00	0.00	11474	0	265	1409	0	978		
TBB-12	RAM REKHA SINGH	0	0	3.00	0.00	0	0	0	89.00	0	431		
	ATTENDENT	0	0	0.00	8.00	0	0	0	0	0	381.52		
	DL/CPM/36190/10610	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2017623718	0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
06/02/2021													
132	DANI KUMAR	16064	0	24.00	0.00	16064	0	1854	1800	0	1250		
TBB-13	VIJAY SINGH	0	0	4.00	0.00	0	0	0	135.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	582.34		
	DL/CPM/36190/10611	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015541214	0.00	16064	0.00		0	0	17918	0.00	1935.00	2382.34	15983.00	
06/02/2021													
133	MUKESH	16064	0	18.00	0.00	12622	0	971	1631	0	1132		
TBB-14	BHOOP SINGH	0	0	4.00	0.00	0	0	0	102.00	0	499		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10612	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1115818522	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
06/02/2021													

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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	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			
134 TBB-15	MUKESH MAHTO	16064	0	18.00	0.00	12622	0	971	1631	0	1132		
	RAMCHANDRA MAHTO	0	0	4.00	0.00	0	0	0	102.00	0	499		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	0	0	441.77		
	DL/CPM/36190/10613	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
135 TBB-16	SUNIL	17693	0	18.00	0.00	13902	0	389	1715	0	1190		
	CHATAR SINGH	0	0	4.00	0.00	0	0	0	108.00	0	525		
	TENNIS MARKER (ASST.)	0	0	0.00	6.00	0	0	0	0	0	464.46		
	DL/CPM/36190/10614	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
136 TBB-17	MOOL CHAND SAROJ	16064	0	20.00	0.00	13769	0	1059	1779	0	1235		
	RAM ASRAY	0	0	4.00	0.00	0	0	0	112.00	0	544		
	TENNIS BALL BOY	0	0	0.00	4.00	0	0	0	0	0	481.91		
	DL/CPM/36190/10615	0	0	0.00	24.00	0	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	
137 TBB-18	RAMASHANKAR	16064	0	24.00	0.00	16064	0	927	1800	0	1250		
	RUDAL	0	0	4.00	0.00	0	0	0	128.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10616	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	16064	0.00		0	0	16991	0.00	1928.00	2352.21	15063.00	
138 TBB-19	SIKANDER	16064	0	22.00	0.00	14917	0	529	1800	0	1250		
	ILYAS	0	0	4.00	0.00	0	0	0	116.00	0	550		
	PEON	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10617	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
139 TBB-20	MANOJ SAROJ	16064	0	24.00	0.00	16064	0	927	1800	0	1250		
	PARAS NATH SAROJ	0	0	4.00	0.00	0	0	0	128.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10618	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	16064	0.00		0	0	16991	0.00	1928.00	2352.21	15063.00	
140 TBB-21	MAHESH PRASAD	16064	0	22.00	0.00	14917	0	1456	1800	0	1250		
	BHAGELU PRASAD	0	0	4.00	0.00	0	0	0	123.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	0	0	0	532.12		
	DL/CPM/36190/10619	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	16064	0.00		0	0	16373	0.00	1923.00	2332.12	14450.00	

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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			
141 TBB-22	RAVI RANJAN VARAIY	16064	0	24.00	0.00	16064	0	927	1800	0	1250		
	ARJUN VARAIY	0	0	4.00	0.00	0	0	0	128.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	552.21		
	DL/CPM/36190/10620	101475133337	0	0	0.00	28.00	0	0	0	0	0.00		
	2017665374	06/02/2021	0.00	16064	0.00	0	0	16991	0.00	1928.00	2352.21	15063.00	
142 TTE-109	KUSUM	16064	500	21.00	0.00	14343	446	501	1800	0	1250		
	MANOJ	0	0	4.00	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	25.00	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	
143 TTE-111	REENA	16064	0	20.00	0.00	13769	0	441	1705	0	1184		
	DHARMVEER	0	0	4.00	0.00	0	0	0	107.00	0	521		
	SAFAI KARAMCHARI	0	0	0.00	4.00	0	0	0	0	0	461.83		
	DL/CPM/36190/10622	101282117665	0	0	0.00	24.00	0	0	0	0	0.00		
	1115283961	03/03/2021	0.00	16064	0.00	0	0	14210	0.00	1812.00	2166.83	12398.00	
144 TTE-112	SUMAN	16064	0	21.00	0.00	14343	0	485	1779	0	1235		
	BHAGWAN SINGH	0	0	4.00	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/36190/10623	101282130361	0	0	0.00	25.00	0	0	0	0	0.00		
	1115283968	03/03/2021	0.00	16064	0.00	0	0	14828	0.00	1891.00	2260.91	12937.00	
145 TTE-124	BALBIR SINGH RAWAT	19000	2000	18.00	0.00	14929	1571	462	1800	0	1250		
	JAGAT SINGH RAWAT	0	0	4.00	0.00	0	0	0	128.00	0	550		
	OPERATOR	0	0	0.00	6.00	0	0	0	0	0	551.27		
	DL/CPM/36190/10624	101341385912	0	0	0.00	22.00	0	0	0	0	0.00		
	2013836317	05/03/2021	0.00	21000	0.00	0	0	16962	0.00	1928.00	2351.27	15034.00	
146	ANUJ	16064	0	24.00	0.00	16064	0	2471	1800	0	1250		
	KRISHAN LAL	0	0	4.00	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	28.00	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	
147	SHIVA	16064	0	24.00	0.00	16064	0	4325	1800	0	1250		
	TIRATH LAL	0	0	4.00	0.00	0	0	0	153.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	662.64		
	DL/CPM/36190/10630	101325670401	0	0	0.00	28.00	0	0	0	0	0.00		
	1115344629	09/09/2021	0.00	16064	0.00	0	0	20389	0.00	1953.00	2462.64	18436.00	

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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.	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 TI	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			
148 TTE-141	DURGESH KUMAR	21184	0	16.00	0.00	14375	0	291	1760	0	1222		
	RAM NARESH	0	0	3.00	0.00	0	0	0	110.00	0	538		
	CLERK	0	0	0.00	9.00	0	0	0	0	0	476.65		
	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	14666	0.00	1870.00	2236.65	12796.00	
149	AJAY KUAMR PASWAN	16064	0	22.00	0.00	14917	0	529	1800	0	1250		
	RAM CHANDRA	0	0	4.00	0.00	0	0	0	116.00	0	550		
	STORE HELPER	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10636 101751681883	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
150 TTE 160	HOSHIAR SINGH	17693	0	9.00	0.00	6319	0	486	817	0	567		
	JAGERAM	0	0	1.00	0.00	0	0	0	52.00	0	250		
	WAITER	0	0	0.00	18.00	0	0	0	0	0	221.16		
	DL/CPM/36190/10637 101471549513	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1115575942 02/12/2021	0.00	17693	0.00		0	0	6805	0.00	869.00	1038.16	5936.00	
151 TTE 133	TRILOK CHAND	19473	0	8.00	0.00	6259	0	482	809	0	562		
	RAGHUNATH	0	0	1.00	0.00	0	0	0	51.00	0	247		
	WAITER	0	0	0.00	19.00	0	0	0	0	0	219.08		
	DL/CPM/36190/10638 101397851895	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	19473	0.00		0	0	6741	0.00	860.00	1028.08	5881.00	
152 TTE 125	JAGDISH CHANDER	17693	0	8.00	0.00	5687	0	438	735	0	510		
	LAXMAN RAM	0	0	1.00	0.00	0	0	0	46.00	0	225		
	WAITER	0	0	0.00	19.00	0	0	0	0	0	199.06		
	DL/CPM/36190/10639 101356117966	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1115388650 03/12/2021	0.00	17693	0.00		0	0	6125	0.00	781.00	934.06	5344.00	
153 TTE 29	AMIT KUMAR	17693	0	7.00	0.00	5055	0	389	653	0	453		
	SURESH KUMAR	0	0	1.00	0.00	0	0	0	41.00	0	200		
	WAITER	0	0	0.00	20.00	0	0	0	0	0	176.93		
	DL/CPM/36190/10640 100029264375	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1114334514 03/12/2021	0.00	17693	0.00		0	0	5444	0.00	694.00	829.93	4750.00	
154 TTE 71	SANDEEP SINGH	17693	0	9.50	0.00	6635	0	170	817	0	567		
	MANBAR SINGH	0	0	1.00	0.00	0	0	0	52.00	0	250		
	WAITER	0	0	0.00	17.50	0	0	0	0	0	221.16		
	DL/CPM/36190/10641 100986004362	0	0	0.00	10.50	0	0	0	0	0	0.00		
	1114946939 04/12/2021	0.00	17693	0.00		0	0	6805	0.00	869.00	1038.16	5936.00	

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 February, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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			
155	RASHID	19473	0	0.00	0.00	0	0	0	0	0	0		
	MOHD HUSAIN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	POLISHER	0	0	0.00	28.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10642 101762222442	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1115961947 09/12/2021	0.00	19473	0.00		0	0	0	0.00	0.00	0.00	0.00	
156	ABHISHEK RAJ	17693	0	10.00	0.00	6951	0	194	857	0	595		
TTE 122	KARYANAND SINGH	0	0	1.00	0.00	0	0	0	54.00	0	262		
	ABDAR	0	0	0.00	17.00	0	0	0	0	0	232.21		
	DL/CPM/36190/10643 101235427559	0	0	0.00	11.00	0	0	0	0	0	0.00		
	1115365584 10/12/2021	0.00	17693	0.00		0	0	7145	0.00	911.00	1089.21	6234.00	
157	NAVAL SINGH	17693	0	11.00	0.00	8215	0	291	1021	0	709		
TTE 115	SHREEPAL SINGH	0	0	2.00	0.00	0	0	0	64.00	0	312		
	ABDAR	0	0	0.00	15.00	0	0	0	0	0	276.45		
	DL/CPM/36190/10644 100986004605	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1114946963 10/12/2021	0.00	17693	0.00		0	0	8506	0.00	1085.00	1297.45	7421.00	
158	MANJEET SINGH NEGI	19473	0	11.50	0.00	9389	0	348	1168	0	811		
TTE 154	KABOOL SINGH NEGI	0	0	2.00	0.00	0	0	0	74.00	0	357		
	DATA ENTRY OPTR.	0	0	0.00	14.50	0	0	0	0	0	316.45		
	DL/CPM/36190/10645 101464128297	0	0	0.00	13.50	0	0	0	0	0	0.00		
	1115547996 10/12/2021	0.00	19473	0.00		0	0	9737	0.00	1242.00	1484.45	8495.00	
159	SHUBHAM KORI	17693	0	10.50	0.00	7267	0	219	898	0	624		
TTE 136	BABU LAL KORI	0	0	1.00	0.00	0	0	0	57.00	0	274		
	ABDAR	0	0	0.00	16.50	0	0	0	0	0	243.30		
	DL/CPM/36190/10646 101405854242	0	0	0.00	11.50	0	0	0	0	0	0.00		
	1115463000 11/12/2021	0.00	17693	0.00		0	0	7486	0.00	955.00	1141.30	6531.00	
160	VASID	19473	0	0.00	0.00	0	0	0	0	0	0		
	MOHD. HUSSAIN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	POLISHER	0	0	0.00	28.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10647 101762303329	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1115967083 14/12/2021	0.00	19473	0.00		0	0	0	0.00	0.00	0.00	0.00	
161	SUNIL KUMAR	16064	0	24.00	0.00	16064	0	1854	1800	0	1250		
TTE-105	ARJUN PRASAD YADAV	0	0	4.00	0.00	0	0	0	135.00	0	550		
	WTP HELPER	0	0	0.00	0.00	0	0	0	0	0	582.34		
	DL/CPM/36190/10648 101240603355	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115235787 01/01/2022	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 February, 2022

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 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			
162	TILAK RAJ	16064	0	24.00	0.00	16064	0	2471	1800	0	1250		
	PURAN CHAND	0	0	4.00	0.00	0	0	0	140.00	0	550		
	PLUMBING HELPER	0	0	0.00	0.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10649	101638710571	0	0	0.00	28.00	0	0	0	0	0.00		
	1115974086	01/01/2022	0.00	16064	0.00	0	0	18535	0.00	1940.00	2402.39	16595.00	
163	NARENDER	16064	0	24.00	0.00	16064	0	1236	1800	0	1250		
	PUSA RAM	0	0	4.00	0.00	0	0	0	130.00	0	550		
	MASON HELPER	0	0	0.00	0.00	0	0	0	0	0	562.25		
	DL/CPM/36190/10650	100574869704	0	0	0.00	28.00	0	0	0	0	0.00		
	1114644227	01/01/2022	0.00	16064	0.00	0	0	17300	0.00	1930.00	2362.25	15370.00	
164	INDER KUMAR	16064	0	8.50	0.00	5450	0	675	735	0	510		
	SUNAI RAM	0	0	1.00	0.00	0	0	0	46.00	0	225		
	WAITER	0	0	0.00	18.50	0	0	0	0	0	199.06		
	DL/CPM/36190/10651	100561191615	0	0	0.00	9.50	0	0	0	0	0.00		
	1115976347	01/01/2022	0.00	16064	0.00	0	0	6125	0.00	781.00	934.06	5344.00	
165 TTE-148	SANJAY SAROJ	16064	0	24.00	0.00	16064	0	1854	1800	0	1250		
	RAM ANJOR SAROJ	0	0	4.00	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/36190/10652	101456847541	0	0	0.00	28.00	0	0	0	0	0.00		
	1115530839	05/01/2022	0.00	16064	0.00	0	0	17918	0.00	1935.00	2382.34	15983.00	
166 TTR-156	DHARMVEER	16064	0	18.00	0.00	12622	0	0	1557	0	1081		
	SANTRAM	0	0	4.00	0.00	0	0	0	98.00	0	476		
	HELPER (PAINTER)	0	0	0.00	6.00	0	0	353	0	0	421.69		
	DL/CPM/36190/10653	101475774472	0	0	0.00	22.00	0	0	0	0	0.00		
	1114644212	01/02/2022	0.00	16064	0.00	0	0	12975	0.00	1655.00	1978.69	11320.00	
167	NEERAJ	16064	0	15.00	0.00	10327	0	0	1260	0	875		
	MANI RAM	0	0	3.00	0.00	0	0	0	79.00	0	385		
	HELPER (PAINTER)	0	0	0.00	7.00	0	0	176	0	0	341.35		
	DL/CPM/36190/10654	101187021475	0	0	0.00	18.00	0	0	0	0	0.00		
	1115993284	04/02/2022	0.00	16064	0.00	0	0	10503	0.00	1339.00	1601.35	9164.00	
168 TTE 123	RAHUL	19473	0	7.00	0.00	5564	0	0	719	0	499		
	RAM SARAN	0	0	1.00	0.00	0	0	0	45.00	0	220		
	COOK	0	0	0.00	7.00	0	0	428	0	0	194.74		
	DL/CPM/36190/10655	101341360887	0	0	0.00	8.00	0	0	0	0	0.00		
	1115365590	14/02/2022	0.00	19473	0.00	0	0	5992	0.00	764.00	913.74	5228.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Firm PF Number DL/CPM/36190

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Salary / Wages Register for the month of February, 2022

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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.	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			
169	MAHENDER RAM	19473	0	7.00	0.00	5564	0	0	719	0	499	5228.00	
	LACHI RAM	0	0	1.00	0.00	0	0	0	45.00	0	220		
	COOK	0	0	0.00	7.00	0	0	428	0	0	194.74		
	DL/CPM/36190/10656 101784360659	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1115999497 14/02/2022	0.00	19473	0.00		0	0	5992	0.00	764.00	913.74		
170	LALIT PRASAD	19473	0	7.00	0.00	5564	0	0	719	0	499	5228.00	
	TEJ RAM	0	0	1.00	0.00	0	0	0	45.00	0	220		
	COOK	0	0	0.00	7.00	0	0	428	0	0	194.74		
	DL/CPM/36190/10657 101784363138	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1115999498 14/02/2022	0.00	19473	0.00		0	0	5992	0.00	764.00	913.74		
171	VIJAY	16064	0	3.00	0.00	1721	0	0	222	0	154	1618.00	
	KAILASH	0	0	0.00	0.00	0	0	0	14.00	0	68		
	SAFAI KARAMCHARI	0	0	0.00	8.00	0	0	133	0	0	60.26		
	DL/CPM/36190/10658 100857676605	0	0	0.00	3.00	0	0	0	0	0	0.00		
	1014516504 18/02/2022	0.00	16064	0.00		0	0	1854	0.00	236.00	282.26		
172	SANTOSH PASWAN	16064	0	3.00	0.00	1721	0	0	222	0	154	1618.00	
	NETI PASWAN	0	0	0.00	0.00	0	0	0	14.00	0	68		
	SAFAI KARAMCHARI	0	0	0.00	8.00	0	0	133	0	0	60.26		
	DL/CPM/36190/10659 101322803329	0	0	0.00	3.00	0	0	0	0	0	0.00		
	2017250219 18/02/2022	0.00	16064	0.00		0	0	1854	0.00	236.00	282.26		
						2339000	17782	146495	271364	0	187162	2207941.00	
						2679	0	0	18730.00	0	84202		
						0	0	2079	4000	0	80821.39		
						0	0	0	6000	0	0.00		
						0	0	2508035	0.00	300094.00	352185.39		