

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 June, 2022

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		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER			
	Insurance Number	U.A.N.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
TTE-3	1	RAM ANJOR KORI		16506	500	11.00	0.00	7153	217	479	942	0	654		
		KALLU RAM KORI		0	0	2.00	0.00	0	0	0	59.00	0	288		
		MALI		0	0	0.00	17.00	0	0	0	0	0	255.09		
		DL/CPM/36190/00162 100300618746		0	0	0.00	13.00	0	0	0	0	0	0.00		
		1113628717 01/11/2010		0.00	17006	0.00		0	0	7849	0.00	1001.00	1197.09	6848.00	
TTE-4	2	VINOD CHANDRA PAPNAI		18187	0	0.00	0.00	0	0	0	0	0	0		
		HIRA BALLABH		0	0	0.00	0.00	0	0	0	0.00	0	0		
		COOK		0	0	0.00	30.00	0	0	0	0	0	0.00		
		DL/CPM/36190/00179 100407880346		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1113627038 25/11/2010		0.00	18187	0.00		0	0	0	0.00	0.00	0.00	0.00	
TTE-2	3	RAMDEV		16506	500	10.00	0.00	6052	183	306	785	0	545		
		KEDARNATH		0	0	1.00	0.00	0	0	0	50.00	0	240		
		MALI		0	0	0.00	19.00	0	0	0	0	0	212.58		
		DL/CPM/36190/00165 100301096078		0	0	0.00	11.00	0	0	0	0	0	0.00		
		1113628554 01/11/2010		0.00	17006	0.00		0	0	6541	0.00	835.00	997.58	5706.00	
TTE-1	4	KARYA NAND SINGH		16506	500	26.00	0.00	16506	500	981	1800	0	1250		
		HIRDAY SINGH		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	584.58		
		DL/CPM/36190/00168 100190958600		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1113625632 01/11/2010		0.00	17006	0.00		0	0	17987	0.00	1935.00	2384.58	16052.00	
TTE107	5	VIRENDER KUMAR		16506	500	26.00	0.00	16506	500	0	1800	0	1250		
		RAM TAHAL		0	0	4.00	0.00	0	0	0	128.00	0	550		
		HELPER		0	0	0.00	0.00	0	0	0	0	0	552.70		
		DL/CPM/36190/00205 100409387908		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1113724794 01/04/2011		0.00	17006	0.00		0	0	17006	0.00	1928.00	2352.70	15078.00	
TTE-6	6	SHYAM PATEL		18187	0	26.00	0.00	18187	0	350	1800	0	1250		
		VIRENCHI PATEL		0	0	4.00	0.00	0	0	0	140.00	0	550		
		ABDAR		0	0	0.00	0.00	0	0	0	0	0	602.45		
		DL/CPM/36190/00209 100354951974		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1113761223 01/06/2011		0.00	18187	0.00		0	0	18537	0.00	1940.00	2402.45	16597.00	
TTE-7	7	PRADEEP KUMAR		18187	0	15.50	0.00	10609	0	233	1301	0	903		
		RAMAWD HESH		0	0	2.00	0.00	0	0	0	82.00	0	398		
		ABDAR		0	0	0.00	12.50	0	0	0	0	0	352.37		
		DL/CPM/36190/00216 100274160564		0	0	0.00	17.50	0	0	0	0	0	0.00		
		1113805048 01/08/2011		0.00	18187	0.00		0	0	10842	0.00	1383.00	1653.37	9459.00	

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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				
TTE-8	8 SANDEEP SINGH		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	B S KANDARI		0	0	4.00	0.00	0	0	0	151.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	650.62		
	DL/CPM/36190/00219	100331350891	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	20019	0.00		0	0	20019	0.00	1951.00	2450.62	18068.00	
TTE-9	9 PRASANT		16506	0	24.50	0.00	15681	0	190	1800	0	1250		
	RAMESH GUPTA		0	0	4.00	0.00	0	0	0	120.00	0	550		
	HELPER		0	0	0.00	1.50	0	0	0	0	0	515.81		
	DL/CPM/36190/00230	100277952840	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	16506	0.00		0	0	15871	0.00	1920.00	2315.81	13951.00	
TTE-10	10 RAJESH		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	JAGVIR		0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/00231	100295266015	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
TTE-11	11 SURAJ PAL SAROJ		16506	0	4.50	0.00	3026	0	148	381	0	264		
	RAM NARESH SAROJ		0	0	1.00	0.00	0	0	0	24.00	0	117		
	MALI		0	0	0.00	24.50	0	0	0	0	0	103.16		
	DL/CPM/36190/00233	100372467916	0	0	0.00	5.50	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
TTE-12	12 SURJEET TIRKI		16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	BINJAMEEN TIRKI		0	0	4.00	0.00	0	0	0	134.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00236	100375099028	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-13	13 CHANDRASHEKHAR		21756	0	26.00	0.00	21756	0	837	1800	0	1250		
	ROOPRAM		0	0	4.00	0.00	0	0	0	170.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	734.27		
	DL/CPM/36190/00237	100123088965	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	21756	0.00		0	0	22593	0.00	1970.00	2534.27	20623.00	
TTE-14	14 VIKASH KUMAR		18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	RAM PRAKASH		0	0	4.00	0.00	0	0	0	142.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00239	100405719965	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	

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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	18187	0	26.00	0.00	18187	0	350	1800	0	1250		
		JAY SINGH RAWAT	0	0	4.00	0.00	0	0	0	140.00	0	550		
		ABDAR	0	0	0.00	0.00	0	0	0	0	0	602.45		
		DL/CPM/36190/00249 100407559311	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114145411 01/04/2013	0.00	18187	0.00		0	0	18537	0.00	1940.00	2402.45	16597.00	
TTE-17	16	HEMANT KUMAR	18187	0	21.50	0.00	14853	0	186	1800	0	1250		
		RAMKESH	0	0	3.00	0.00	0	0	0	113.00	0	550		
		DATA ENTRY OPTR.	0	0	0.00	5.50	0	0	0	0	0	488.77		
		DL/CPM/36190/00250 100163903667	0	0	0.00	24.50	0	0	0	0	0	0.00		
		1114163735 01/05/2013	0.00	18187	0.00		0	0	15039	0.00	1913.00	2288.77	13126.00	
TTE-19	17	NISHA	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
		RAKESH KUMAR	0	0	4.00	0.00	0	0	0	134.00	0	550		
		SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	577.72		
		DL/CPM/36190/00251 100256854780	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114163741 01/05/2013	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-18	18	GIREESH SAKLANI	21756	0	26.00	0.00	21756	0	2510	1800	0	1250		
		LAKHIRAM SAKLANI	0	0	4.00	0.00	0	0	0	0.00	0	550		
		COOK	0	0	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/36190/00252 100153368413	0	0	0.00	30.00	0	0	0	0	0	0.00		
		6914205443 01/05/2013	0.00	21756	0.00		0	0	24266	0.00	1800.00	1800.00	22466.00	
TTE-22	19	BHARAT KUMAR	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
		BHOPAL RAM	0	0	4.00	0.00	0	0	0	156.00	0	550		
		COOK	0	0	0.00	0.00	0	0	0	0	0	675.64		
		DL/CPM/36190/00257 100110851347	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114197638 01/07/2013	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
TTE-21	20	NAVEEN GOSWAMI	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
		GAJANAND GOSWAMI	0	0	4.00	0.00	0	0	0	142.00	0	550		
		WAITER	0	0	0.00	0.00	0	0	0	0	0	613.83		
		DL/CPM/36190/00258 100252591187	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114197663 01/07/2013	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-20	21	RAMANAND YADAV	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
		SHIV NANDAN YADAV	0	0	4.00	0.00	0	0	0	147.00	0	550		
		ABDAR	0	0	0.00	0.00	0	0	0	0	0	636.55		
		DL/CPM/36190/00260 100303319055	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114197658 01/07/2013	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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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-24	22	GREESH	16506	0	16.00	0.00	9904	0	254	1219	0	846		
		SUVASH	0	0	2.00	0.00	0	0	0	77.00	0	373		
		HELPER	0	0	0.00	12.00	0	0	0	0	0	330.14		
		DL/CPM/36190/00268 100055817162	0	0	0.00	18.00	0	0	0	0	0	0.00		
		1114317355 01/02/2014	0.00	16506	0.00		0	0	10158	0.00	1296.00	1549.14	8862.00	
TTE-26	23	SANDEEP KUMAR	18187	0	25.50	0.00	17278	0	559	1800	0	1250		
		SHIV KUMAR SINGH	0	0	3.00	0.00	0	0	0	134.00	0	550		
		ABDAR	0	0	0.00	1.50	0	0	0	0	0	579.70		
		DL/CPM/36190/00270 100029263302	0	0	0.00	28.50	0	0	0	0	0	0.00		
		1114334378 01/03/2014	0.00	18187	0.00		0	0	17837	0.00	1934.00	2379.70	15903.00	
TTE-27	24	YASHWANT VERMA	21756	0	26.00	0.00	21756	0	1674	1800	0	1250		
		LAL CHAND VERMA	0	0	4.00	0.00	0	0	0	0.00	0	550		
		CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
		DL/CPM/36190/00274 100055525258	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114334462 01/03/2014	0.00	21756	0.00		0	0	23430	0.00	1800.00	1800.00	21630.00	
TTE-28	25	DINESH CHANDRA	16506	0	21.00	0.00	13205	0	127	1600	0	1111		
		RAM LAL ARYA	0	0	3.00	0.00	0	0	0	100.00	0	489		
		HELPER	0	0	0.00	6.00	0	0	0	0	0	433.29		
		DL/CPM/36190/00275 100055695533	0	0	0.00	24.00	0	0	0	0	0	0.00		
		1114334507 01/03/2014	0.00	16506	0.00		0	0	13332	0.00	1700.00	2033.29	11632.00	
TTE-30	26	PRAMOD KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
		RAM JATAN	0	0	4.00	0.00	0	0	0	142.00	0	550		
		DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	613.83		
		DL/CPM/36190/00279 100055687864	0	0	0.00	30.00	0	0	0	0	0	0.00		
		1114367370 01/05/2014	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-33	27	SAGAR UTTRA	21756	0	16.00	0.00	13779	0	446	1707	0	1185		
		SHYAM LAL	0	0	3.00	0.00	0	0	0	0.00	0	522		
		RECEPTIONIST	0	0	0.00	11.00	0	0	0	0	0	0.00		
		DL/CPM/36190/00280 100055802713	0	0	0.00	19.00	0	0	0	0	0	0.00		
		1114367547 01/05/2014	0.00	21756	0.00		0	0	14225	0.00	1707.00	1707.00	12518.00	
TTE-32	28	MANISH CHANDER	18187	0	16.50	0.00	11822	0	70	1427	0	991		
		PITAMBER DUTT	0	0	3.00	0.00	0	0	0	90.00	0	436		
		COOK	0	0	0.00	10.50	0	0	0	0	0	386.49		
		DL/CPM/36190/00282 100055625751	0	0	0.00	19.50	0	0	0	0	0	0.00		
		1114367565 01/05/2014	0.00	18187	0.00		0	0	11892	0.00	1517.00	1813.49	10375.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. WASH.A D.Wage	SPL. ALL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. WASH.AL D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR NTC PAY INCENTI MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
TTE-31	29 BALI RAM	18187	0	26.00	0.00	18187	0	1049	1800	0	1250		
	RAM BRIKSH	0	0	4.00	0.00	0	0	0	145.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	625.17		
	DL/CPM/36190/00283 100029332901	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	18187	0.00		0	0	19236	0.00	1945.00	2425.17	17291.00	
TTE-34	30 RAMESH KUMAR	16506	0	24.50	0.00	15681	0	190	1800	0	1250		
	CHANDER BHUKHAN	0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI	0	0	0.00	1.50	0	0	0	0	0	515.81		
	DL/CPM/36190/00293 100442475422	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	16506	0.00		0	0	15871	0.00	1920.00	2315.81	13951.00	
TTE-35	31 ARUN KUMAR	20019	0	24.00	0.00	18684	0	565	1800	0	1250		
	BHOLA RAM	0	0	4.00	0.00	0	0	0	145.00	0	550		
	WAITER	0	0	0.00	2.00	0	0	0	0	0	625.59		
	DL/CPM/36190/00296 100442475335	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	20019	0.00		0	0	19249	0.00	1945.00	2425.59	17304.00	
TTE-36	32 JAY PRAKASH VERMA	21756	0	26.00	0.00	21756	0	1255	1800	0	1250		
	OM PRAKASH VERMA	0	0	4.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00298 100442476819	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	21756	0.00		0	0	23011	0.00	1800.00	1800.00	21211.00	
TTE-37	33 KISHAN RAM	18187	0	23.00	0.00	15762	0	327	1800	0	1250		
	CHANI RAM	0	0	3.00	0.00	0	0	0	121.00	0	550		
	ABDAR	0	0	0.00	4.00	0	0	0	0	0	522.89		
	DL/CPM/36190/00299 100442475467	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	18187	0.00		0	0	16089	0.00	1921.00	2322.89	14168.00	
TTE-38	34 MANOJ KUMAR	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	CHANDAR BHAN	0	0	4.00	0.00	0	0	0	147.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/00300 100442468715	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	
TTE-39	35 SUNIL	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	HARI	0	0	4.00	0.00	0	0	0	147.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/00301 100442313260	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114516252 01/01/2015	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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 June, 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.	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			
36 TTE-41	CHANDER PARKASH	20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	BABU LAL	0	0	4.00	0.00	0	0	0	162.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/00303	100446950188	0	0	0.00	30.00	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	20019	0.00	0	0	21559	0.00	1962.00	2500.67	19597.00	
37 TTE-40	RAM MILAN	20019	0	16.50	0.00	12345	0	359	1524	0	1058		
	RAM SEWAK	0	0	2.00	0.00	0	0	0	96.00	0	466		
	ABDAR	0	0	0.00	11.50	0	0	0	0	0	412.88		
	DL/CPM/36190/00304	100446957639	0	0	0.00	18.50	0	0	2000	0	0.00		
	1114531997	01/02/2015	0.00	20019	0.00	0	0	12704	0.00	3620.00	1936.88	9084.00	
38 TTE-42	VIKRAM	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
	DEVANAND	0	0	4.00	0.00	0	0	0	137.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	591.08		
	DL/CPM/36190/00305	100511211051	0	0	0.00	30.00	0	0	2500	0	0.00		
	1114548389	01/03/2015	0.00	18187	0.00	0	0	18187	0.00	4437.00	2391.08	13750.00	
39 TTE-44	VIJAY KUMAR	21756	0	23.00	0.00	18855	0	391	1800	0	1250		
	KISHAN RAM	0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00307	100510597590	0	0	0.00	26.00	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	21756	0.00	0	0	19246	0.00	1800.00	1800.00	17446.00	
40 TTE-43	LOWRENCE ANTHONY	21756	0	26.00	0.00	21756	0	0	1800	0	1250		
	ANTHONY CRUEZ	0	0	4.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00308	100511209830	0	0	0.00	30.00	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	21756	0.00	0	0	21756	0.00	1800.00	1800.00	19956.00	
41 TTE-45	BHOLA DUTT	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	LILA DHAR	0	0	4.00	0.00	0	0	0	142.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00309	100511213238	0	0	0.00	30.00	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	18187	0.00	0	0	18887	0.00	1942.00	2413.83	16945.00	
42 TTE-47	PRAKASH CHANDRA	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	RAM LAL	0	0	4.00	0.00	0	0	0	147.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/00310	100511215249	0	0	0.00	30.00	0	0	0	0	0.00		
	1114571058	01/05/2015	0.00	18187	0.00	0	0	19586	0.00	1947.00	2436.55	17639.00	

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 June, 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 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-46	43 SANJAY SINGH RAWAT	18187	0	26.00	0.00	18187	0	350	1800	0	1250		
	JEET SINGH	0	0	4.00	0.00	0	0	0	140.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	602.45		
	DL/CPM/36190/00312 100511212543	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6106350336 01/05/2015	0.00	18187	0.00		0	0	18537	0.00	1940.00	2402.45	16597.00	
TTE-48	44 DINESH KUMAR	20019	1500	26.00	0.00	20019	1500	1655	1800	0	1250		
	PANI RAM	0	0	4.00	0.00	0	0	0	170.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	736.29		
	DL/CPM/36190/00317 100531881269	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1113678113 01/07/2015	0.00	21519	0.00		0	0	23174	0.00	1970.00	2536.29	21204.00	
TTE-49	45 SUBHASH KUMAR YADAV	18187	0	19.00	0.00	13337	0	2052	1800	0	1250		
	SABHAPATI YADAV	0	0	3.00	0.00	0	0	0	116.00	0	550		
	WAITER	0	0	0.00	8.00	0	0	0	0	0	500.14		
	DL/CPM/36190/00335 100575250686	0	0	0.00	22.00	0	0	0	0	0	0.00		
	1114644256 01/09/2015	0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
TTE-50	46 NITIN KUMAR TAMTA	20019	0	26.00	0.00	20019	0	1155	1800	0	1250		
	KISHAN RAM	0	0	4.00	0.00	0	0	0	159.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	688.16		
	DL/CPM/36190/00341 100580818047	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114679399 01/10/2015	0.00	20019	0.00		0	0	21174	0.00	1959.00	2488.16	19215.00	
TTE-51	47 GIRISH	21756	0	25.00	0.00	21031	0	1562	1800	0	1250		
	SHANKAR PRASAD	0	0	4.00	0.00	0	0	0	0.00	0	550		
	STORE ASSTT.	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00343 100598375985	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114698861 01/11/2015	0.00	21756	0.00		0	0	22593	0.00	1800.00	1800.00	20793.00	
TTE-52	48 DINESH KUMAR GUPTA	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	HARISH CHAND GUPTA	0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/00347 100636501390	0	0	0.00	30.00	0	0	0	3000	0	0.00		
	1114719338 01/12/2015	0.00	16506	0.00		0	0	16506	0.00	4924.00	2336.45	11582.00	
TTE-54	49 KAMALKANT	21756	0	26.00	0.00	21756	0	1255	1800	0	1250		
	KRISHNAPAL	0	0	4.00	0.00	0	0	0	0.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00349 100636502208	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114728172 01/01/2016	0.00	21756	0.00		0	0	23011	0.00	1800.00	1800.00	21211.00	

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 June, 2022

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			
50 TTE-55	SHUBHAM	20019	0	26.00	0.00	20019	0	3080	1800	0	1250		
	RAMESHWAR	0	0	4.00	0.00	0	0	0	174.00	0	550		
	RECEPTIONIST	0	0	0.00	0.00	0	0	0	0	0	750.72		
	DL/CPM/36190/00350	100636503871	0	0	0.00	30.00	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	20019	0.00	0	0	23099	0.00	1974.00	2550.72	21125.00	
51 TTE-61	VIVEK	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	WILLIAM	0	0	4.00	0.00	0	0	0	134.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00353	100636114954	0	0	0.00	30.00	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
52 TTE-57	ANAND	16506	0	24.50	0.00	15681	0	190	1800	0	1250		
	CHATRU	0	0	4.00	0.00	0	0	0	120.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	1.50	0	0	0	0	0	515.81		
	DL/CPM/36190/00354	100636114822	0	0	0.00	28.50	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	16506	0.00	0	0	15871	0.00	1920.00	2315.81	13951.00	
53 TTE-59	INDRESH	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
	RAM RATTAN	0	0	4.00	0.00	0	0	0	156.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	675.64		
	DL/CPM/36190/00355	100636503598	0	0	0.00	30.00	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	20019	0.00	0	0	20789	0.00	1956.00	2475.64	18833.00	
54 TTE-56	KIRAN	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	PREM PAL	0	0	4.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/00356	100636503081	0	0	0.00	30.00	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	16506	0.00	0	0	16506	0.00	1924.00	2336.45	14582.00	
55 TTE-58	VINESH KUMAR	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	GAJRAJ SINGH	0	0	4.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/00357	100636501054	0	0	0.00	30.00	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	16506	0.00	0	0	16506	0.00	1924.00	2336.45	14582.00	
56 TTE-60	SANJAY KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	JOGI RAM	0	0	4.00	0.00	0	0	0	142.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00363	100636501802	0	0	0.00	30.00	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	18187	0.00	0	0	18887	0.00	1942.00	2413.83	16945.00	

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 June, 2022

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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	INCEN	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			
57	YASHPAL	16506	0	18.50	0.00	11829	0	233	1447	0	1005		
TTE-62	KAMTA PRASAD	0	0	3.00	0.00	0	0	0	91.00	0	442		
	MALI	0	0	0.00	8.50	0	0	0	0	0	392.02		
	DL/CPM/36190/00367 100695492600	0	0	0.00	21.50	0	0	0	0	0	0.00		
	1113979694 01/02/2016	0.00	16506	0.00		0	0	12062	0.00	1538.00	1839.02	10524.00	
58	VINAY KUMAR PAL	16506	500	26.00	0.00	16506	500	0	1800	0	1250		
TTE-63	RAM AADHAR	0	0	4.00	0.00	0	0	0	128.00	0	550		
	PEON	0	0	0.00	0.00	0	0	0	0	0	552.70		
	DL/CPM/36190/00375 100695494160	0	0	0.00	30.00	0	0	0	3000	0	0.00		
	1113628726 01/04/2016	0.00	17006	0.00		0	0	17006	0.00	4928.00	2352.70	12078.00	
59	SANDEEP KUMAR	20019	3000	23.00	0.00	17350	2600	413	1800	0	1250		
TTE-64	OM PRAKASH	0	0	3.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00376 100758980924	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1114818940 23/05/2016	0.00	23019	0.00		0	0	20363	0.00	1800.00	1800.00	18563.00	
60	AJAY KUMAR	20019	3000	26.00	0.00	20019	3000	885	1800	0	1250		
TTE-65	PARTAP SINGH	0	0	4.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00377 100758981117	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114818946 23/05/2016	0.00	23019	0.00		0	0	23904	0.00	1800.00	1800.00	22104.00	
61	VEERU	18187	3000	26.00	0.00	18187	3000	3260	1800	0	1250		
TTE-66	HARPAL	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	788.45		
	DL/CPM/36190/00378 100758546762	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114818952 23/05/2016	0.00	21187	0.00		0	0	24447	0.00	1982.00	2588.45	22465.00	
62	LALIT KUMAR	18187	0	24.50	0.00	17278	0	210	1800	0	1250		
TTE-67	BANWARI LAL	0	0	4.00	0.00	0	0	0	132.00	0	550		
	WAITER	0	0	0.00	1.50	0	0	0	0	0	568.36		
	DL/CPM/36190/00380 100758977043	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1113687417 01/06/2016	0.00	18187	0.00		0	0	17488	0.00	1932.00	2368.36	15556.00	
63	ANIL KUMAR ARYA	18187	0	18.00	0.00	12731	0	560	1595	0	1107		
TTE-68	BHOPAL RAM ARYA	0	0	3.00	0.00	0	0	0	100.00	0	488		
	WAITER	0	0	0.00	9.00	0	0	0	0	0	431.96		
	DL/CPM/36190/00399 100758977268	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1114747351 07/07/2016	0.00	18187	0.00		0	0	13291	0.00	1695.00	2026.96	11596.00	

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 June, 2022

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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	INCEN TI	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			
64 TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 100758980602 1114873533 01/08/2016	18187	3000	26.00	0.00	18187	3000	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	159.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	688.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21187	0.00		0	0	21187	0.00	1959.00	2488.58	19228.00	
65 TTE-70	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 100986004343 1114946954 01/12/2016	16506	0	26.00	0.00	16506	0	3809	1800	0	1250		
		0	0	4.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	660.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	20315	0.00	1953.00	2460.24	18362.00	
66 TTE-73	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 100986004336 1114947075 13/12/2016	20019	0	25.00	0.00	19352	0	282	1800	0	1250		
		0	0	4.00	0.00	0	0	0	148.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	638.11		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	19634	0.00	1948.00	2438.11	17686.00	
67 TTE-72	RAVI DHANIRAM WAITER DL/CPM/36190/10416 100986004583 1114947084 13/12/2016	18187	0	24.00	0.00	16368	0	420	1800	0	1250		
		0	0	3.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	545.61		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	16788	0.00	1926.00	2345.61	14862.00	
68 TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 100986004315 2014845364 17/12/2016	18187	0	21.00	0.00	15156	0	233	1800	0	1250		
		0	0	4.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	500.14		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
69 TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 100986004273 1114947105 18/12/2016	18187	0	24.00	0.00	16975	0	163	1800	0	1250		
		0	0	4.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	556.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17138	0.00	1929.00	2356.99	15209.00	
70 TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 100986004596 1114947116 18/12/2016	16506	0	24.00	0.00	14855	0	381	1800	0	1250		
		0	0	3.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	495.17		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15236	0.00	1915.00	2295.17	13321.00	

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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	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			
TTE-76	71 AMIT KUMAR	21756	0	25.00	0.00	21031	0	1562	1800	0	1250		
	BHUVAN CHANDRA	0	0	4.00	0.00	0	0	0	0.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10415 100986004370	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	21756	0.00		0	0	22593	0.00	1800.00	1800.00	20793.00	
TTE-78	72 SURAJ ARYA	18187	0	20.50	0.00	14246	0	444	1763	0	1224		
	MOHAN RAM	0	0	3.00	0.00	0	0	0	111.00	0	539		
	WAITER	0	0	0.00	6.50	0	0	0	0	0	477.43		
	DL/CPM/36190/10404 100986004260	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1114947141 18/12/2016	0.00	18187	0.00		0	0	14690	0.00	1874.00	2240.43	12816.00	
TTE-79	73 PINTOO KUMAR	16506	0	24.00	0.00	14855	0	381	1800	0	1250		
	HARI PRASAD	0	0	3.00	0.00	0	0	0	115.00	0	550		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	495.17		
	DL/CPM/36190/10403 100986004256	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	16506	0.00		0	0	15236	0.00	1915.00	2295.17	13321.00	
TTE-80	74 NANADAN SINGH BHANDARI	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	PRATAP SINGH BHANDARI	0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10408 100986004304	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947191 22/12/2016	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
TTE-81	75 SETH MAL	21756	0	26.00	0.00	21756	0	1674	1800	0	1250		
	OM PRAKASH	0	0	4.00	0.00	0	0	0	0.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10410 100986004327	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	21756	0.00		0	0	23430	0.00	1800.00	1800.00	21630.00	
TTE-82	76 ASHISH	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
	KANHIYA LAL	0	0	4.00	0.00	0	0	0	156.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	675.64		
	DL/CPM/36190/10419 100986004614	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947225 29/12/2016	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
TTE-83	77 DHARMENDRA SINGH	18187	0	26.00	0.00	18187	0	5246	1800	0	1250		
	TRILOK SINGH	0	0	4.00	0.00	0	0	0	176.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	761.57		
	DL/CPM/36190/10423 101002060283	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114965220 12/01/2017	0.00	18187	0.00		0	0	23433	0.00	1976.00	2561.57	21457.00	

M/S TIP TOP ENTERPRISES
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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	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-84	78 JISHAN	18187	0	26.00	0.00	18187	0	350	1800	0	1250		
	NASEEM	0	0	4.00	0.00	0	0	0	140.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	602.45		
	DL/CPM/36190/10424 101020950393	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115018669 01/02/2017	0.00	18187	0.00		0	0	18537	0.00	1940.00	2402.45	16597.00	
TTE-85	79 LALIT KUMAR	18187	0	26.00	0.00	18187	0	2099	1800	0	1250		
	MAHTAB CHAND	0	0	4.00	0.00	0	0	0	153.00	0	550		
	RFID- ASST.	0	0	0.00	0.00	0	0	0	0	0	659.30		
	DL/CPM/36190/10426 100758980163	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6922468404 15/03/2017	0.00	18187	0.00		0	0	20286	0.00	1953.00	2459.30	18333.00	
TTE-86	80 CHARAN SINGH	20019	0	24.50	0.00	19018	0	231	1800	0	1250		
	RAJENDER SINGH	0	0	4.00	0.00	0	0	0	145.00	0	550		
	ABDAR	0	0	0.00	1.50	0	0	0	0	0	625.59		
	DL/CPM/36190/10427 101077715358	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1114166591 20/04/2017	0.00	20019	0.00		0	0	19249	0.00	1945.00	2425.59	17304.00	
TTE-87	81 PRAVEEN UTTRA	21756	0	26.00	0.00	21756	0	837	1800	0	1250		
	RAM DHARI	0	0	4.00	0.00	0	0	0	170.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	734.27		
	DL/CPM/36190/10429 101100057782	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115085296 02/05/2017	0.00	21756	0.00		0	0	22593	0.00	1970.00	2534.27	20623.00	
TTE-88	82 KARMVIR RAJORIA	21756	0	24.50	0.00	20668	0	251	1800	0	1250		
	LAXMAN RAJORIA	0	0	4.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	1.50	0	0	0	0	0	0.00		
	DL/CPM/36190/10432 101100067698	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1115085337 05/05/2017	0.00	21756	0.00		0	0	20919	0.00	1800.00	1800.00	19119.00	
TTE-89	83 ASHA	18187	0	18.50	0.00	13034	0	257	1595	0	1107		
	RAJIV	0	0	3.00	0.00	0	0	0	100.00	0	488		
	SAFAI KARAMCHARI	0	0	0.00	8.50	0	0	0	0	0	431.96		
	DL/CPM/36190/10434 100636503338	0	0	0.00	21.50	0	0	0	0	0	0.00		
	1114728851 01/06/2017	0.00	18187	0.00		0	0	13291	0.00	1695.00	2026.96	11596.00	
TTE-92	84 NASEEB AHLAWAT	20019	0	26.00	0.00	20019	0	2310	1800	0	1250		
	HUSHARA SINGH	0	0	4.00	0.00	0	0	0	168.00	0	550		
	LIFE GUARD	0	0	0.00	0.00	0	0	0	0	0	725.69		
	DL/CPM/36190/10435 101122869584	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115106346 01/06/2017	0.00	20019	0.00		0	0	22329	0.00	1968.00	2525.69	20361.00	

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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			
85	VIVEK	16506	0	17.50	0.00	11279	0	148	1371	0	952		
TTE-90	JAGAN NATH	0	0	3.00	0.00	0	0	0	86.00	0	419		
	HELPER	0	0	0.00	9.50	0	0	0	0	0	371.38		
	DL/CPM/36190/10436	0	0	0.00	20.50	0	0	0	0	0	0.00		
	101122873008												
	1115106362	0.00	16506	0.00		0	0	11427	0.00	1457.00	1742.38	9970.00	
01/06/2017													
86	SHYAM LAL	16506	0	26.00	0.00	16506	0	0	1800	0	0		
TTE-91	SUKHLAL	0	0	4.00	0.00	0	0	0	124.00	0	1800		
	MALI	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10437	0	0	0.00	30.00	0	0	0	0	0	0.00		
	100531473864												
	1114609534	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
01/06/2017													
87	HUNNY	16506	0	13.00	0.00	8253	0	0	990	0	687		
TTE-94	PAWAN KUMAR	0	0	2.00	0.00	0	0	0	62.00	0	303		
	HELPER	0	0	0.00	15.00	0	0	0	0	0	268.22		
	DL/CPM/36190/10455	0	0	0.00	15.00	0	0	0	0	0	0.00		
	101152257286												
	1115128075	0.00	16506	0.00		0	0	8253	0.00	1052.00	1258.22	7201.00	
19/07/2017													
88	RINKU	16506	500	18.50	0.00	11829	358	240	1491	0	1035		
TTE-96	GANESH	0	0	3.00	0.00	0	0	0	94.00	0	456		
	MALI	0	0	0.00	8.50	0	0	0	0	0	403.88		
	DL/CPM/36190/10456	0	0	0.00	21.50	0	0	0	0	0	0.00		
	100636501083												
	1113761238	0.00	17006	0.00		0	0	12427	0.00	1585.00	1894.88	10842.00	
01/08/2017													
89	RAKESH KUMAR	16506	0	22.00	0.00	13755	0	212	1676	0	1163		
TTE-95	RAM NARAYAN	0	0	3.00	0.00	0	0	0	105.00	0	513		
	HELPER	0	0	0.00	5.00	0	0	0	0	0	453.93		
	DL/CPM/36190/10457	0	0	0.00	25.00	0	0	0	0	0	0.00		
	101164583643												
	1115147656	0.00	16506	0.00		0	0	13967	0.00	1781.00	2129.93	12186.00	
01/08/2017													
90	SUNIL SINGH NEGI	20019	0	26.00	0.00	20019	0	1155	1800	0	1250		
TTE-97	PREM SINGH NEGI	0	0	4.00	0.00	0	0	0	159.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	688.16		
	DL/CPM/36190/10458	0	0	0.00	30.00	0	0	0	0	0	0.00		
	101180696958												
	1113687414	0.00	20019	0.00		0	0	21174	0.00	1959.00	2488.16	19215.00	
01/09/2017													
91	PESHKAR VERMA	16506	0	26.00	0.00	16506	0	2539	1800	0	1250		
TTE-99	SHYAM LAL	0	0	4.00	0.00	0	0	0	143.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	618.96		
	DL/CPM/36190/10461	0	0	0.00	30.00	0	0	0	0	0	0.00		
	101208113395												
	1115198394	0.00	16506	0.00		0	0	19045	0.00	1943.00	2418.96	17102.00	
01/11/2017													

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	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-98	92 ASHOK KUMAR	16506	0	5.50	0.00	3576	0	233	457	0	317		
	MANI RAM	0	0	1.00	0.00	0	0	0	29.00	0	140		
	HELPER	0	0	0.00	23.50	0	0	0	0	0	123.79		
	DL/CPM/36190/10463 101208119042	0	0	0.00	6.50	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	16506	0.00		0	0	3809	0.00	486.00	580.79	3323.00	
TTE-100	93 GOPAL SINGH	16506	300	26.00	0.00	16506	300	646	1800	0	1250		
	GYAN SINGH	0	0	4.00	0.00	0	0	0	131.00	0	550		
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	567.19		
	DL/CPM/36190/10464 101208120565	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6708545952 01/11/2017	0.00	16806	0.00		0	0	17452	0.00	1931.00	2367.19	15521.00	
TTE-101	94 REWATI	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	GUMAN SINGH NEGI	0	0	4.00	0.00	0	0	0	124.00	0	550		
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10465 101208121083	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
TTE-102	95 KAMLESH VERMA	18187	0	20.00	0.00	14550	0	839	1800	0	1250		
	RAM SURAT VERMA	0	0	4.00	0.00	0	0	0	116.00	0	550		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	500.14		
	DL/CPM/36190/10471 100188219471	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
TTE-103	96 UPENDR KUMAR	21756	0	20.00	0.00	17405	0	1841	1800	0	1250		
	CHANDARBHAN	0	0	4.00	0.00	0	0	0	0.00	0	550		
	WAITER	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10472 101225582367	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1115216969 01/12/2017	0.00	21756	0.00		0	0	19246	0.00	1800.00	1800.00	17446.00	
TTE-104	97 RAHUL	18187	0	24.50	0.00	17278	0	210	1800	0	1250		
	ANAND PRAKASH	0	0	4.00	0.00	0	0	0	132.00	0	550		
	WAITER	0	0	0.00	1.50	0	0	0	0	0	568.36		
	DL/CPM/36190/10474 101225583411	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1115216973 01/12/2017	0.00	18187	0.00		0	0	17488	0.00	1932.00	2368.36	15556.00	
TTE-107	98 SANDEEP KUMAR	20019	0	25.00	0.00	19352	0	667	1800	0	1250		
	NIWAS SHARMA	0	0	4.00	0.00	0	0	0	151.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	0	0	0	650.62		
	DL/CPM/36190/10477 100758545648	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	20019	0.00		0	0	20019	0.00	1951.00	2450.62	18068.00	

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 June, 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 Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. WASH.A D.Wage	SPL. ALL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. WASH.AL D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR NTC PAY INCENTI MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
99	PINKI		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TTE-108	AJAY		0	0	4.00	0.00	0	0	0	129.00	0	550		
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10478	101269857135	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
100	NAVEEN KUMAR		18187	0	24.50	0.00	17278	0	210	1800	0	1250		
TTE-113	RAM DHANI		0	0	4.00	0.00	0	0	0	132.00	0	550		
	RFID- ASST.		0	0	0.00	1.50	0	0	0	0	0	568.36		
	DL/CPM/36190/10483	101282135799	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1115283970	05/04/2018	0.00	18187	0.00		0	0	17488	0.00	1932.00	2368.36	15556.00	
101	LALIT KUMAR		18187	0	19.50	0.00	13640	0	348	1679	0	1165		
TTE-114	DAYARAM		0	0	3.00	0.00	0	0	0	105.00	0	514		
	RFID- ASST.		0	0	0.00	7.50	0	0	0	0	0	454.61		
	DL/CPM/36190/10484	101282141177	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	18187	0.00		0	0	13988	0.00	1784.00	2133.61	12204.00	
102	SONU SAROJ		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TTE-120	SAHAB DIN		0	0	4.00	0.00	0	0	0	129.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10492	100531883348	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
103	SATYA NARAYAN		21756	0	18.50	0.00	15592	0	307	1800	0	1250		
TTE-132	RAM NARAYAN		0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	8.50	0	0	0	0	0	0.00		
	DL/CPM/36190/10517	101397849295	0	0	0.00	21.50	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	21756	0.00		0	0	15899	0.00	1800.00	1800.00	14099.00	
104	MANOJ		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
TTE-144	BANGALI RAM		0	0	4.00	0.00	0	0	0	151.00	0	550		
	PLUMBER		0	0	0.00	0.00	0	0	0	0	0	650.62		
	DL/CPM/36190/10531	101429595330	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	20019	0.00		0	0	20019	0.00	1951.00	2450.62	18068.00	
105	VINAY KUMAR		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
TTE-145	RAM TIKORI		0	0	4.00	0.00	0	0	0	124.00	0	550		
	PEON		0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10532	101402256569	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016490516	01/04/2019	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	

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 June, 2022

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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			
106	SANJAY KUMAR	16506	0	15.50	0.00	9629	0	529	1219	0	846		
TTE-146	LAKHAI	0	0	2.00	0.00	0	0	0	77.00	0	373		
	MALI	0	0	0.00	12.50	0	0	0	0	0	330.14		
	DL/CPM/36190/10534 101208108876	0	0	0.00	17.50	0	0	0	0	0	0.00		
	1115198410 01/04/2019	0.00	16506	0.00		0	0	10158	0.00	1296.00	1549.14	8862.00	
107	SANJAY SINGH	16506	0	16.50	0.00	10729	0	63	1295	0	899		
TTE-151	SURAT SINGH BISHT	0	0	3.00	0.00	0	0	0	81.00	0	396		
	MALI	0	0	0.00	10.50	0	0	0	0	0	350.74		
	DL/CPM/36190/10539 101456870202	0	0	0.00	19.50	0	0	0	0	0	0.00		
	1115530877 06/05/2019	0.00	16506	0.00		0	0	10792	0.00	1376.00	1645.74	9416.00	
108	AKHILESH	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
TTE523	SURENDRA KUMAR	0	0	4.00	0.00	0	0	0	134.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10545 100531884759	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114609522 06/07/2019	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
109	ABHIMANU YADAV	16506	0	18.00	0.00	11004	0	423	1371	0	952		
TTE-173	ARJUN PRASAD	0	0	2.00	0.00	0	0	0	86.00	0	419		
	MALI	0	0	0.00	10.00	0	0	0	0	0	371.38		
	DL/CPM/36190/10579 100650090202	0	0	0.00	20.00	0	0	0	0	0	0.00		
	1115708844 21/03/2020	0.00	16506	0.00		0	0	11427	0.00	1457.00	1742.38	9970.00	
110	MAHESH KUMAR	16506	0	24.00	0.00	14855	0	381	1800	0	1250		
TTE-174	SURESH KUMAR	0	0	3.00	0.00	0	0	0	115.00	0	550		
	MASALCHI	0	0	0.00	3.00	0	0	0	0	0	495.17		
	DL/CPM/36190/10580 101338225453	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2017265459 21/03/2020	0.00	16506	0.00		0	0	15236	0.00	1915.00	2295.17	13321.00	
111	SUNIL KUMAR	16506	0	18.00	0.00	11554	0	508	1447	0	1005		
TTE-175	RAJA RAM	0	0	3.00	0.00	0	0	0	91.00	0	442		
	MALI	0	0	0.00	9.00	0	0	0	0	0	392.02		
	DL/CPM/36190/10581 101139114544	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1115708795 21/03/2020	0.00	16506	0.00		0	0	12062	0.00	1538.00	1839.02	10524.00	
112	SHIVBAHADUR YADAV	16506	0	7.00	0.00	4402	0	42	533	0	370		
TTE-176	RAMESHWAR YADAV	0	0	1.00	0.00	0	0	0	34.00	0	163		
	MALI	0	0	0.00	22.00	0	0	0	0	0	144.43		
	DL/CPM/36190/10582 101575317595	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	16506	0.00		0	0	4444	0.00	567.00	677.43	3877.00	

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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	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-177	ANITA DEVI	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	TARI RAM	0	0	4.00	0.00	0	0	0	129.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10583	101575346443	0	0	0.00	30.00	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
114 TTE-118	AABID	20000	0	26.00	0.00	20000	0	885	1800	0	1250		
	NASIR AHMAD	3000	0	4.00	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	30.00	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	
115 TTE-158	RAJU VERMA	16506	0	26.00	0.00	16506	0	2539	1800	0	1250		
	RADHESHYAM	0	0	4.00	0.00	0	0	0	143.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	618.96		
	DL/CPM/36190/10586	101208109389	0	0	0.00	30.00	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	16506	0.00	0	0	19045	0.00	1943.00	2418.96	17102.00	
116 TTE-110	RADHA	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	VISHNU	0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10595	100695495441	0	0	0.00	30.00	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
117 TTE-131	ROHIT KUMAR	21756	0	23.00	0.00	18855	0	391	1800	0	1250		
	MOHAN RAM	0	0	3.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10597	100558783650	0	0	0.00	26.00	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	21756	0.00	0	0	19246	0.00	1800.00	1800.00	17446.00	
118 TTE-127	SANTOSH KUMAR	16506	0	26.00	0.00	16506	0	3174	1800	0	1250		
	VIJAY SINGH	0	0	4.00	0.00	0	0	0	148.00	0	550		
	AC HELPER	0	0	0.00	0.00	0	0	0	0	0	639.60		
	DL/CPM/36190/10598	101306028050	0	0	0.00	30.00	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	16506	0.00	0	0	19680	0.00	1948.00	2439.60	17732.00	
119 TBB-1	VINOD	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	RAM AUTAR	0	0	4.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10599	101275924067	0	0	0.00	30.00	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	

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 June, 2022

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.	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			
120 TBB-2	GUNJAN KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	GARIB SINGH	0	0	4.00	0.00	0	0	0	134.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10600	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017623704 06/02/2021	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
121 TBB-3	SHEETALA PRASAD	18187	0	25.00	0.00	17581	0	256	1800	0	1250		
	PITAMBER	0	0	4.00	0.00	0	0	0	134.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	1.00	0	0	0	0	0	579.70		
	DL/CPM/36190/10601	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016106684 06/02/2021	0.00	18187	0.00		0	0	17837	0.00	1934.00	2379.70	15903.00	
122 TBB-4	SANJIV KUMAR	16506	0	14.00	0.00	8803	0	85	1067	0	740		
	TULSI PRASAD	0	0	2.00	0.00	0	0	0	67.00	0	327		
	TENNIS BALL BOY	0	0	0.00	14.00	0	0	0	0	0	288.86		
	DL/CPM/36190/10602	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2016921606 06/02/2021	0.00	16506	0.00		0	0	8888	0.00	1134.00	1355.86	7754.00	
123 TBB-5	MADHAV KUMAR	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	SMIR SINGH	0	0	4.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10603	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
124 TBB-6	NIRALA KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	GUGEL SINGH	0	0	4.00	0.00	0	0	0	134.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10604	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
125 TBB-7	CHANDAN KUMAR	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	GARIB SINGH	0	0	4.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10605	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017219662 06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
126 TBB-8	DEEPCND	16506	0	7.00	0.00	4402	0	42	533	0	370		
	KHEDU PRASAD	0	0	1.00	0.00	0	0	0	34.00	0	163		
	TENNIS BALL BOY	0	0	0.00	22.00	0	0	0	0	0	144.43		
	DL/CPM/36190/10606	0	0	0.00	8.00	0	0	0	3500	0	0.00		
	2017623710 06/02/2021	0.00	16506	0.00		0	0	4444	0.00	4067.00	677.43	377.00	

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 June, 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 Insurance Number	U.A.N. D.O.J.	BASIC SPL. ALL H.R.A. LUNCH 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	BASIC SPL. ALL H.R.A. LUNCH CONVEY. CCA WASH.AL MEDICAL D.Wage 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	Pension Difference E.S.I.C. LWFER					
127	SUNNY		16506 0	17.00 0.00	11004 0	106	1333 0	925					
TBB-9	RAMNATH		0 0	3.00 0.00	0 0	0	84.00 0	408					
	TENNIS BALL BOY		0 0	0.00 10.00	0 0	0	0 0	361.08					
	DL/CPM/36190/10607	101203212821	0 0	0.00 20.00	0 0	0	0 0	0.00					
	2016921605 06/02/2021		0.00 16506	0.00	0 0	11110	0.00 1417.00	1694.08	9693.00				
128	AJAY BAHADUR		16506 0	24.50 0.00	15681 0	190	1800 0	1250					
TBB-10	MOHAN LAL KORI		0 0	4.00 0.00	0 0	0	120.00 0	550					
	TENNIS BALL BOY		0 0	0.00 1.50	0 0	0	0 0	515.81					
	DL/CPM/36190/10608	101215664937	0 0	0.00 28.50	0 0	0	0 0	0.00					
	2016950797 06/02/2021		0.00 16506	0.00	0 0	15871	0.00 1920.00	2315.81	13951.00				
129	KARAN BANSIWAL		16506 0	26.00 0.00	16506 0	0	1800 0	1250					
TBB-11	RAM PAL		0 0	4.00 0.00	0 0	0	124.00 0	550					
	TENNIS BALL BOY		0 0	0.00 0.00	0 0	0	0 0	536.45					
	DL/CPM/36190/10609	100966779323	0 0	0.00 30.00	0 0	0	0 0	0.00					
	2016385333 06/02/2021		0.00 16506	0.00	0 0	16506	0.00 1924.00	2336.45	14582.00				
130	SAURAB KUMAR		16506 0	26.00 0.00	16506 0	1270	1800 0	1250					
TBB-12	RAM REKHA SINGH		0 0	4.00 0.00	0 0	0	134.00 0	550					
	ATTENDENT		0 0	0.00 0.00	0 0	0	0 0	577.72					
	DL/CPM/36190/10610	101306028124	0 0	0.00 30.00	0 0	0	0 0	0.00					
	2017623718 06/02/2021		0.00 16506	0.00	0 0	17776	0.00 1934.00	2377.72	15842.00				
131	DANI KUMAR		16506 0	26.00 0.00	16506 0	635	1800 0	1250					
TBB-13	VIJAY SINGH		0 0	4.00 0.00	0 0	0	129.00 0	550					
	TENNIS BALL BOY		0 0	0.00 0.00	0 0	0	0 0	557.08					
	DL/CPM/36190/10611	101629202731	0 0	0.00 30.00	0 0	0	0 0	0.00					
	2015541214 06/02/2021		0.00 16506	0.00	0 0	17141	0.00 1929.00	2357.08	15212.00				
132	MUKESH		16506 0	18.00 0.00	11554 0	191	1409 0	978					
TBB-14	BHOOP SINGH		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	381.71					
	DL/CPM/36190/10612	101589942259	0 0	0.00 21.00	0 0	0	0 0	0.00					
	1115818522 06/02/2021		0.00 16506	0.00	0 0	11745	0.00 1498.00	1790.71	10247.00				
133	MUKESH MAHTO		16506 0	16.00 0.00	10454 0	338	1295 0	899					
TBB-15	RAMCHANDRA MAHTO		0 0	3.00 0.00	0 0	0	81.00 0	396					
	TENNIS BALL BOY		0 0	0.00 11.00	0 0	0	0 0	350.74					
	DL/CPM/36190/10613	101220377014	0 0	0.00 19.00	0 0	0	0 0	0.00					
	2017665328 06/02/2021		0.00 16506	0.00	0 0	10792	0.00 1376.00	1645.74	9416.00				

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 June, 2022

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	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	INCEN	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			
134	SUNIL	18187	0	19.50	0.00	13640	0	350	1679	0	1165		
TBB-16	CHATAR SINGH	0	0	3.00	0.00	0	0	0	105.00	0	514		
	TENNIS MARKER (ASST.)	0	0	0.00	7.50	0	0	0	0	0	454.68		
	DL/CPM/36190/10614 100650396740	0	0	0.00	22.50	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	18187	0.00		0	0	13990	0.00	1784.00	2133.68	12206.00	
135	MOOL CHAND SAROJ	16506	0	18.50	0.00	11829	0	233	1447	0	1005		
TBB-17	RAM ASRAY	0	0	3.00	0.00	0	0	0	91.00	0	442		
	TENNIS BALL BOY	0	0	0.00	8.50	0	0	0	0	0	392.02		
	DL/CPM/36190/10615 101248124026	0	0	0.00	21.50	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	16506	0.00		0	0	12062	0.00	1538.00	1839.02	10524.00	
136	RAMASHANKAR	16506	0	11.50	0.00	7428	0	190	914	0	635		
TBB-18	RUDAL	0	0	2.00	0.00	0	0	0	58.00	0	279		
	TENNIS BALL BOY	0	0	0.00	16.50	0	0	0	0	0	247.59		
	DL/CPM/36190/10616 101390911834	0	0	0.00	13.50	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	16506	0.00		0	0	7618	0.00	972.00	1161.59	6646.00	
137	SIKANDER	21756	0	26.00	0.00	21756	0	0	1800	0	1250		
TBB-19	ILYAS	0	0	4.00	0.00	0	0	0	164.00	0	550		
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	707.07		
	DL/CPM/36190/10617 101088955942	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	21756	0.00		0	0	21756	0.00	1964.00	2507.07	19792.00	
138	MANOJ SAROJ	16506	0	11.00	0.00	7153	0	148	876	0	608		
TBB-20	PARAS NATH SAROJ	0	0	2.00	0.00	0	0	0	55.00	0	268		
	TENNIS BALL BOY	0	0	0.00	17.00	0	0	0	0	0	237.28		
	DL/CPM/36190/10618 101306028021	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	16506	0.00		0	0	7301	0.00	931.00	1113.28	6370.00	
139	MAHESH PRASAD	16506	0	16.50	0.00	10179	0	296	1257	0	873		
TBB-21	BHAGELU PRASAD	0	0	2.00	0.00	0	0	0	79.00	0	384		
	TENNIS BALL BOY	0	0	0.00	11.50	0	0	0	0	0	340.44		
	DL/CPM/36190/10619 101589942237	0	0	0.00	18.50	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	16506	0.00		0	0	10475	0.00	1336.00	1597.44	9139.00	
140	RAVI RANJAN VARAIY	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-22	ARJUN VARAIY	0	0	4.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10620 101475133337	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	

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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			
141 TTE-109	KUSUM	16506	500	26.00	0.00	16506	500	654	1800	0	1250		
	MANOJ	0	0	4.00	0.00	0	0	0	133.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	573.95		
	DL/CPM/36190/10621	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	17006	0.00		0	0	17660	0.00	1933.00	2373.95	15727.00	
142 TTE-111	REENA	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	DHARMVEER	0	0	4.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10622	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
143 TTE-112	SUMAN	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	BHAGWAN SINGH	0	0	4.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10623	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
144 TTE-124	BALBIR SINGH RAWAT	19000	2000	26.00	0.00	19000	2000	0	1800	0	1250		
	JAGAT SINGH RAWAT	0	0	4.00	0.00	0	0	0	158.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DL/CPM/36190/10624	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
145	ANUJ	16506	0	21.00	0.00	13755	0	212	1676	0	1163		
	KRISHAN LAL	0	0	4.00	0.00	0	0	0	105.00	0	513		
	MALI	0	0	0.00	5.00	0	0	0	0	0	453.93		
	DL/CPM/36190/10627	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	16506	0.00		0	0	13967	0.00	1781.00	2129.93	12186.00	
146	SHIVA	16506	0	21.00	0.00	13755	0	212	1676	0	1163		
	TIRATH LAL	0	0	4.00	0.00	0	0	0	105.00	0	513		
	MALI	0	0	0.00	5.00	0	0	0	0	0	453.93		
	DL/CPM/36190/10630	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	16506	0.00		0	0	13967	0.00	1781.00	2129.93	12186.00	
147 TTE-141	DURGESH KUMAR	21756	0	26.00	0.00	21756	0	0	1800	0	1250		
	RAM NARESH	0	0	4.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10634	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	21756	0.00		0	0	21756	0.00	1800.00	1800.00	19956.00	

M/S TIP TOP ENTERPRISES

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P.E.-DELHI GYMKHANA CLUB LTD.

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Salary / Wages Register for the month of June, 2022

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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			
148	AJAY KUAMR PASWAN	16506	0	26.00	0.00	16506	0	1905	1800	0	1250		
	RAM CHANDRA	0	0	4.00	0.00	0	0	0	139.00	0	550		
	STORE HELPER	0	0	0.00	0.00	0	0	0	0	0	598.36		
	DL/CPM/36190/10636 101751681883	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	16506	0.00		0	0	18411	0.00	1939.00	2398.36	16472.00	
149	HOSHIAR SINGH	18187	0	26.00	0.00	18187	0	0	1800	0	1250		
TTE 160	JAGERAM	0	0	4.00	0.00	0	0	0	137.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	591.08		
	DL/CPM/36190/10637 101471549513	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115575942 02/12/2021	0.00	18187	0.00		0	0	18187	0.00	1937.00	2391.08	16250.00	
150	TRILOK CHAND	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
TTE 133	RAGHUNATH	0	0	4.00	0.00	0	0	0	156.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	675.64		
	DL/CPM/36190/10638 101397851895	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
151	JAGDISH CHANDER	18187	0	19.50	0.00	13640	0	350	1679	0	1165		
TTE 125	LAXMAN RAM	0	0	3.00	0.00	0	0	0	105.00	0	514		
	WAITER	0	0	0.00	7.50	0	0	0	0	0	454.68		
	DL/CPM/36190/10639 101356117966	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1115388650 03/12/2021	0.00	18187	0.00		0	0	13990	0.00	1784.00	2133.68	12206.00	
152	AMIT KUMAR	18187	0	26.00	0.00	18187	0	2099	1800	0	1250		
TTE 29	SURESH KUMAR	0	0	4.00	0.00	0	0	0	153.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	659.30		
	DL/CPM/36190/10640 100029264375	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114334514 03/12/2021	0.00	18187	0.00		0	0	20286	0.00	1953.00	2459.30	18333.00	
153	SANDEEP SINGH	18187	0	24.00	0.00	16975	0	1212	1800	0	1250		
TTE 71	MANBAR SINGH	0	0	4.00	0.00	0	0	0	137.00	0	550		
	WAITER	0	0	0.00	2.00	0	0	0	0	0	591.08		
	DL/CPM/36190/10641 100986004362	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114946939 04/12/2021	0.00	18187	0.00		0	0	18187	0.00	1937.00	2391.08	16250.00	
154	ABHISHEK RAJ	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
TTE 122	KARYANAND SINGH	0	0	4.00	0.00	0	0	0	147.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/10643 101235427559	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115365584 10/12/2021	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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 June, 2022

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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 Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. WASH.A D.Wage	SPL. ALL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. WASH.AL D.Wage	SPL. ALL LUNCHA CCA MEDICAL OT.AMT	ARREAR NTC PAY INCENTI MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
155	NAVAL SINGH		18187	0	22.50	0.00	16065	0	373	1800	0	1250		
TTE 115	SHREEPAL SINGH		0	0	4.00	0.00	0	0	0	124.00	0	550		
	ABDAR		0	0	0.00	3.50	0	0	0	0	0	534.24		
	DL/CPM/36190/10644	100986004605	0	0	0.00	26.50	0	0	0	0	0	0.00		
	1114946963	10/12/2021	0.00	18187	0.00		0	0	16438	0.00	1924.00	2334.24	14514.00	
156	MANJEET SINGH NEGI		20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
TTE 154	KABOOL SINGH NEGI		0	0	4.00	0.00	0	0	0	162.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/10645	101464128297	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115547996	10/12/2021	0.00	20019	0.00		0	0	21559	0.00	1962.00	2500.67	19597.00	
157	SHUBHAM KORI		18187	0	26.00	0.00	18187	0	350	1800	0	1250		
TTE 136	BABU LAL KORI		0	0	4.00	0.00	0	0	0	140.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	602.45		
	DL/CPM/36190/10646	101405854242	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115463000	11/12/2021	0.00	18187	0.00		0	0	18537	0.00	1940.00	2402.45	16597.00	
158	SUNIL KUMAR		16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
TTE-105	ARJUN PRASAD YADAV		0	0	4.00	0.00	0	0	0	134.00	0	550		
	WTP HELPER		0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10648	101240603355	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115235787	01/01/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
159	TILAK RAJ		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	PURAN CHAND		0	0	4.00	0.00	0	0	0	129.00	0	550		
	PLUMBING HELPER		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10649	101638710571	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115974086	01/01/2022	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
160	NARENDER		16506	0	26.00	0.00	16506	0	2539	1800	0	1250		
	PUSA RAM		0	0	4.00	0.00	0	0	0	143.00	0	550		
	MASON HELPER		0	0	0.00	0.00	0	0	0	0	0	618.96		
	DL/CPM/36190/10650	100574869704	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114644227	01/01/2022	0.00	16506	0.00		0	0	19045	0.00	1943.00	2418.96	17102.00	
161	INDER KUMAR		16506	0	25.00	0.00	15956	0	3630	1800	0	1250		
	SUNAI RAM		0	0	4.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	1.00	0	0	0	0	0	636.55		
	DL/CPM/36190/10651	100561191615	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115976347	01/01/2022	0.00	16506	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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 June, 2022**

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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.	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			
162 TTE-148	SANJAY	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	RAM AJOR	0	0	4.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10652 101456847541	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
163 TTR-156	DHARMVEER	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	SANTRAM	0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER (PAINTER)	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10653 101475774472	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114644212 01/02/2022	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
164 TTE 123	RAHUL	20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	RAM SARAN	0	0	4.00	0.00	0	0	0	162.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/10655 101341360887	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115365590 14/02/2022	0.00	20019	0.00		0	0	21559	0.00	1962.00	2500.67	19597.00	
165	MAHENDER RAM	20019	0	26.00	0.00	20019	0	1925	1800	0	1250		
	LACHI RAM	0	0	4.00	0.00	0	0	0	165.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	713.18		
	DL/CPM/36190/10656 101784360659	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115999497 14/02/2022	0.00	20019	0.00		0	0	21944	0.00	1965.00	2513.18	19979.00	
166	LALIT PRASAD	20019	0	24.00	0.00	18684	0	565	1800	0	1250		
	TEJ RAM	0	0	4.00	0.00	0	0	0	145.00	0	550		
	COOK	0	0	0.00	2.00	0	0	0	0	0	625.59		
	DL/CPM/36190/10657 101784363138	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115999498 14/02/2022	0.00	20019	0.00		0	0	19249	0.00	1945.00	2425.59	17304.00	
167	VIJAY	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	KAILASH	0	0	4.00	0.00	0	0	0	134.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10658 100857676605	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014516504 18/02/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
168	SANTOSH PASWAN	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	NETI PASWAN	0	0	4.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10659 101322803329	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017250219 18/02/2022	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	

Salary / Wages Register for the month of June, 2022

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S.No.	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
169	SITARAM SHAH			16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	BASUDEV SHAH			0	0	4.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI			0	0	0.00	0.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10683		101322846176	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017251090	01/03/2022		0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
170	RAVINDER KUMAR			20000	3000	26.00	0.00	20000	3000	1769	1800	0	1250		
	SURESH KUMAR			0	0	4.00	0.00	0	0	0	0.00	0	550		
	LIFE GUARD			0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10684		101451861827	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115530828	02/03/2022		0.00	23000	0.00		0	0	24769	0.00	1800.00	1800.00	22969.00	
171	SUBHASH CHANDER			20000	0	26.00	0.00	20000	0	1769	1800	0	1250		
	CHANDER SINGH			3000	0	4.00	0.00	3000	0	0	0.00	0	550		
	LIFE GUARD			0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10697		101803070795	0	0	0.00	30.00	0	0	0	0	0	0.00		
		01/04/2022		0.00	23000	0.00		0	0	24769	0.00	1800.00	1800.00	22969.00	
172	NAVEEN KUMAR			18187	0	24.00	0.00	16975	0	163	1800	0	1250		
	HARI RAM			0	0	4.00	0.00	0	0	0	129.00	0	550		
	ABDAR			0	0	0.00	2.00	0	0	0	0	0	556.99		
	DL/CPM/36190/10698		101200508362	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1115575824	01/04/2022		0.00	18187	0.00		0	0	17138	0.00	1929.00	2356.99	15209.00	
	Total							2777747	21158	132093	288856	0	199330		
								6000	0	0	18851.00	0	89526		
								0	0	0	0	0	81379.35		
								0	0	0	14000	0	0.00		
								0	0	2936998	0.00	321707.00	370235.35	2615291.00	

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 June, 2022

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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			
1	NEHA KUMARI	22000	0	26.00	0.00	22000	0	0	0	0	0		
	PIYUSH KANTI ROY	1000	0	4.00	0.00	1000	0	0	0.00	0	0		
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/09/2017	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
2	NIKKI KUMARI	22000	0	26.00	0.00	22000	0	0	0	0	0		
	MURARI KUMAR ROY	1000	0	4.00	0.00	1000	0	0	0.00	0	0		
	SITE SUPERVISER	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/12/2018	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
	Total					44000	0	0	0	0	0		
						2000	0	0	0.00	0	0		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	46000	0.00	0.00	0.00	46000.00	