

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-3	1 RAM ANJOR KORI KALLU RAM KORI MALI DL/CPM/36190/00162 100300618746 1113628717 01/11/2010	16506	500	21.00	0.00	13755	417	289	1761	0	1223		
		0	0	4.00	0.00	0	0	0	111.00	0	538		
		0	0	0.00	5.00	0	0	218	0	0	477.07		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	14679	0.00	1872.00	2238.07	12807.00	
TTE-4	2 VINOD CHANDRA PAPNAI HIRA BALLABH COOK DL/CPM/36190/00179 100407880346 1113627038 25/11/2010	18187	0	24.00	0.00	16975	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	2.00	0	0	513	0	0	579.48		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17830	0.00	1934.00	2379.48	15896.00	
TTE-2	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 100301096078 1113628554 01/11/2010	16506	500	23.00	0.00	14855	450	340	1800	0	1250		
		0	0	4.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	393	0	0	521.24		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	16038	0.00	1921.00	2321.24	14117.00	
TTE-1	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 100190958600 1113625632 01/11/2010	16506	500	26.00	0.00	16506	500	298	1800	0	1250		
		0	0	4.00	0.00	0	0	0	138.00	0	550		
		0	0	0.00	0.00	0	0	981	0	0	594.26		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	18285	0.00	1938.00	2394.26	16347.00	
TTE107	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 100409387908 1113724794 01/04/2011	16506	500	24.00	0.00	15406	467	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	2.00	0	0	479	0	0	540.83		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	16641	0.00	1925.00	2340.83	14716.00	
TTE-6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 100354951974 1113761223 01/06/2011	18187	0	26.00	0.00	18187	0	371	1800	0	1250		
		0	0	4.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	349	0	0	614.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18907	0.00	1942.00	2414.48	16965.00	
TTE-7	7 PRADEEP KUMAR RAMAWDHESH ABDAR DL/CPM/36190/00216 100274160564 1113805048 01/08/2011	18187	0	24.00	0.00	16975	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	2.00	0	0	513	0	0	579.48		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17830	0.00	1934.00	2379.48	15896.00	
TTE-8	8 SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 100331350891 1113854639 01/11/2011	20019	0	26.00	0.00	20019	0	168	1800	0	1250		
		0	0	4.00	0.00	0	0	0	152.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	656.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20187	0.00	1952.00	2456.08	18235.00	

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Firm ESIC Number 11001008740000910

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
9 TTE-9	PRASANT RAMESH GUPTA HELPER DL/CPM/36190/00230 100277952840 1113923683 01/03/2012	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
10 TTE-10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 100295266015 1113923686 01/03/2012	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	565.92		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17413	0.00	1931.00	2365.92	15482.00	
11 TTE-11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 100372467916 1113979698 01/06/2012	16506	0	16.00	0.00	9904	0	306	1256	0	872		
		0	0	2.00	0.00	0	0	0	79.00	0	384		
		0	0	0.00	12.00	0	0	254	0	0	340.08		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	10464	0.00	1335.00	1596.08	9129.00	
12 TTE-12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 100375099028 1113998389 02/07/2012	16506	0	2.00	0.00	1100	0	187	175	0	121		
		0	0	0.00	0.00	0	0	0	11.00	0	54		
		0	0	0.00	28.00	0	0	170	0	0	47.35		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	1457	0.00	186.00	222.35	1271.00	
13 TTE-13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 100123088965 1113998370 02/07/2012	20019	0	26.00	0.00	20019	0	357	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	662.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20376	0.00	1953.00	2462.22	18423.00	
14 TTE-14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 100405719965 1114033642 01/09/2012	18187	0	24.50	0.00	17278	0	314	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.50	0	0	209	0	0	578.53		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17801	0.00	1934.00	2378.53	15867.00	
15 TTE-16	VINIT RAWAT JAY SINGH RAWAT ABDAR DL/CPM/36190/00249 100407559311 1114145411 01/04/2013	18187	0	26.00	0.00	18187	0	361	1800	0	1250		
		0	0	4.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	350	0	0	614.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18898	0.00	1942.00	2414.19	16956.00	
16 TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 100163903667 1114163735 01/05/2013	18187	0	24.50	0.00	17278	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.50	0	0	210	0	0	579.48		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17830	0.00	1934.00	2379.48	15896.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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			
17 TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 1114163741	100256854780 01/05/2013	16506	0	24.50	0.00	15681	0	289	1800	0	1250	
			0	0	4.00	0.00	0	0	0	122.00	0	550	
			0	0	0.00	1.50	0	0	190	0	0	525.20	
			0	0	0.00	28.50	0	0	0	0	0	0.00	
			0.00	16506	0.00	0	0	16160	0.00	1922.00	2325.20	14238.00	
18 TTE-18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 6914205443	100153368413 01/05/2013	21756	0	20.00	0.00	17405	0	374	1800	0	1250	
			0	0	4.00	0.00	0	0	0	0.00	0	550	
			0	0	0.00	6.00	0	0	167	0	0	0.00	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
			0.00	21756	0.00	0	0	17946	0.00	1800.00	1800.00	16146.00	
19 TTE-22	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 1114197638	100110851347 01/07/2013	20019	0	23.50	0.00	18351	0	357	1800	0	1250	
			0	0	4.00	0.00	0	0	0	142.00	0	550	
			0	0	0.00	2.50	0	0	128	0	0	612.17	
			0	0	0.00	27.50	0	0	0	0	0	0.00	
			0.00	20019	0.00	0	0	18836	0.00	1942.00	2412.17	16894.00	
20 TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 1114197663	100252591187 01/07/2013	18187	0	25.00	0.00	17581	0	304	1800	0	1250	
			0	0	4.00	0.00	0	0	0	139.00	0	550	
			0	0	0.00	1.00	0	0	606	0	0	600.96	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	18187	0.00	0	0	18491	0.00	1939.00	2400.96	16552.00	
21 TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 1114197658	100303319055 01/07/2013	18187	0	18.50	0.00	13640	0	0	1679	0	1165	
			0	0	4.00	0.00	0	0	0	105.00	0	514	
			0	0	0.00	7.50	0	0	350	0	0	454.68	
			0	0	0.00	22.50	0	0	0	0	0	0.00	
			0.00	18187	0.00	0	0	13990	0.00	1784.00	2133.68	12206.00	
22 TTE-24	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355	100055817162 01/02/2014	16506	0	26.00	0.00	16506	0	272	1800	0	1250	
			0	0	4.00	0.00	0	0	0	126.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	545.29	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	16506	0.00	0	0	16778	0.00	1926.00	2345.29	14852.00	
23 TTE-26	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378	100029263302 01/03/2014	18187	0	26.00	0.00	18187	0	323	1800	0	1250	
			0	0	4.00	0.00	0	0	0	139.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	601.58	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	18187	0.00	0	0	18510	0.00	1939.00	2401.58	16571.00	
24 TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462	100055525258 01/03/2014	21756	0	23.00	0.00	19580	0	374	1800	0	1250	
			0	0	4.00	0.00	0	0	0	0.00	0	550	
			0	0	0.00	3.00	0	0	2176	0	0	0.00	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			0.00	21756	0.00	0	0	22130	0.00	1800.00	1800.00	20330.00	

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		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	INCEN1	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
25 TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507	16506	0	21.00	0.00	13755	0	289	1711	0	1188		
	100055695533	0	0	4.00	0.00	0	0	0	107.00	0	523		
	01/03/2014	0	0	0.00	5.00	0	0	212	0	0	463.32		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14256	0.00	1818.00	2174.32	12438.00	
26 TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370	18187	0	24.00	0.00	16975	0	333	1800	0	1250		
	100055687864	0	0	4.00	0.00	0	0	0	132.00	0	550		
	01/05/2014	0	0	0.00	2.00	0	0	162	0	0	567.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17470	0.00	1932.00	2367.78	15538.00	
27 TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547	21756	0	26.00	0.00	21756	0	374	1800	0	1250		
	100055802713	0	0	4.00	0.00	0	0	0	0.00	0	550		
	01/05/2014	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		
		0.00	21756	0.00		0	0	22130	0.00	1800.00	1800.00	20330.00	
28 TTE-32	MANISH CHANDER PITAMBER DUTT COOK DL/CPM/36190/00282 1114367565	18187	0	26.00	0.00	18187	0	295	1800	0	1250		
	100055625751	0	0	4.00	0.00	0	0	0	139.00	0	550		
	01/05/2014	0	0	0.00	0.00	0	0	0	0	0	600.67		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18482	0.00	1939.00	2400.67	16543.00	
29 TTE-31	BALI RAM RAM BRIKSH ABDAR DL/CPM/36190/00283 1114367575	18187	0	26.00	0.00	18187	0	285	1800	0	1250		
	100029332901	0	0	4.00	0.00	0	0	0	144.00	0	550		
	01/05/2014	0	0	0.00	0.00	0	0	700	0	0	623.09		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19172	0.00	1944.00	2423.09	17228.00	
30 TTE-34	RAMESH KUMAR CHANDER BHUKHAN MALI DL/CPM/36190/00293 1114429036	16506	0	26.00	0.00	16506	0	306	1800	0	1250		
	100442475422	0	0	4.00	0.00	0	0	0	127.00	0	550		
	01/08/2014	0	0	0.00	0.00	0	0	0	0	0	546.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16812	0.00	1927.00	2346.39	14885.00	
31 TTE-35	ARUN KUMAR BHOLA RAM WAITER DL/CPM/36190/00296 1114462873	20019	0	26.00	0.00	20019	0	357	1800	0	1250		
	100442475335	0	0	4.00	0.00	0	0	0	153.00	0	550		
	01/10/2014	0	0	0.00	0.00	0	0	0	0	0	662.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20376	0.00	1953.00	2462.22	18423.00	
32 TTE-36	JAY PRAKASH VERMA OM PRAKASH VERMA DATA ENTRY OPTR. DL/CPM/36190/00298 1114483503	21756	0	26.00	0.00	21756	0	374	1800	0	1250		
	100442476819	0	0	4.00	0.00	0	0	0	0.00	0	550		
	01/11/2014	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		
		0.00	21756	0.00		0	0	22130	0.00	1800.00	1800.00	20330.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

....

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

Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
33 TTE-37	KISHAN RAM CHANI RAM ABDAR DL/CPM/36190/00299 100442475467 1114498380 01/12/2014	18187	0	23.50	0.00	16671	0	352	1800	0	1250		
		0	0	4.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.50	0	0	117	0	0	557.05		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17140	0.00	1929.00	2357.05	15211.00	
34 TTE-38	MANOJ KUMAR CHANDAR BHAN COOK DL/CPM/36190/00300 100442468715 1114498383 01/12/2014	18187	0	26.00	0.00	18187	0	266	1800	0	1250		
		0	0	4.00	0.00	0	0	0	155.00	0	550		
		0	0	0.00	0.00	0	0	2099	0	0	667.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	20552	0.00	1955.00	2467.94	18597.00	
35 TTE-39	SUNIL HARI HELPER DL/CPM/36190/00301 100442313260 1114516252 01/01/2015	18187	0	26.00	0.00	18187	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	1049	0	0	636.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19578	0.00	1947.00	2436.29	17631.00	
36 TTE-41	CHANDER PARKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	20019	0	23.50	0.00	18351	0	399	1800	0	1250		
		0	0	4.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	2.50	0	0	128	0	0	613.54		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	18878	0.00	1942.00	2413.54	16936.00	
37 TTE-40	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	20019	0	26.00	0.00	20019	0	399	1800	0	1250		
		0	0	4.00	0.00	0	0	0	154.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	663.59		
		0	0	0.00	30.00	0	0	0	2000	0	0.00		
		0.00	20019	0.00		0	0	20418	0.00	3954.00	2463.59	16464.00	
38 TTE-42	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	18187	0	23.50	0.00	16671	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.50	0	0	117	0	0	556.73		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	17130	0.00	1929.00	2356.73	15201.00	
39 TTE-44	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	21756	0	15.00	0.00	12328	0	374	1551	0	1077		
		0	0	2.00	0.00	0	0	0	0.00	0	474		
		0	0	0.00	13.00	0	0	224	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	12926	0.00	1551.00	1551.00	11375.00	
40 TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	21756	0	26.00	0.00	21756	0	286	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	837	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	22879	0.00	1800.00	1800.00	21079.00	

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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 May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
41	BHOLA DUTT	18187	0	20.00	0.00	14550	0	323	1800	0	1250		
TTE-45	LILA DHAR	0	0	4.00	0.00	0	0	0	129.00	0	550		
	WAITER	0	0	0.00	6.00	0	0	2238	0	0	556.11		
	DL/CPM/36190/00309 100511213238	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1114571028 01/05/2015	0.00	18187	0.00		0	0	17111	0.00	1929.00	2356.11	15182.00	
42	PRAKASH CHANDRA	18187	0	26.00	0.00	18187	0	304	1800	0	1250		
TTE-47	RAM LAL	0	0	4.00	0.00	0	0	0	150.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	1399	0	0	646.43		
	DL/CPM/36190/00310 100511215249	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114571058 01/05/2015	0.00	18187	0.00		0	0	19890	0.00	1950.00	2446.43	17940.00	
43	SANJAY SINGH RAWAT	18187	0	26.00	0.00	18187	0	323	1800	0	1250		
TTE-46	JEET SINGH	0	0	4.00	0.00	0	0	0	139.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	601.58		
	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	18510	0.00	1939.00	2401.58	16571.00	
44	DINESH KUMAR	20019	1500	20.00	0.00	16015	1200	357	1800	0	1250		
TTE-48	PANI RAM	0	0	4.00	0.00	0	0	0	134.00	0	550		
	STORE ASSTT.	0	0	0.00	6.00	0	0	166	0	0	576.49		
	DL/CPM/36190/00317 100531881269	0	0	0.00	24.00	0	0	0	0	0	0.00		
	1113678113 01/07/2015	0.00	21519	0.00		0	0	17738	0.00	1934.00	2376.49	15804.00	
45	SUBHASH KUMAR YADAV	18187	0	26.00	0.00	18187	0	380	1800	0	1250		
TTE-49	SABHAPATI YADAV	0	0	4.00	0.00	0	0	0	145.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	700	0	0	626.18		
	DL/CPM/36190/00335 100575250686	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114644256 01/09/2015	0.00	18187	0.00		0	0	19267	0.00	1945.00	2426.18	17322.00	
46	NITIN KUMAR TAMTA	20019	0	17.50	0.00	14347	0	347	1797	0	1248		
TTE-50	KISHAN RAM	0	0	4.00	0.00	0	0	0	113.00	0	549		
	COOK	0	0	0.00	8.50	0	0	282	0	0	486.72		
	DL/CPM/36190/00341 100580818047	0	0	0.00	21.50	0	0	0	0	0	0.00		
	1114679399 01/10/2015	0.00	20019	0.00		0	0	14976	0.00	1910.00	2283.72	13066.00	
47	GIRISH	21756	0	18.50	0.00	16317	0	396	1800	0	1250		
TTE-51	SHANKAR PRASAD	0	0	4.00	0.00	0	0	0	0.00	0	550		
	STORE ASSTT.	0	0	0.00	7.50	0	0	418	0	0	0.00		
	DL/CPM/36190/00343 100598375985	0	0	0.00	22.50	0	0	0	0	0	0.00		
	1114698861 01/11/2015	0.00	21756	0.00		0	0	17131	0.00	1800.00	1800.00	15331.00	
48	DINESH KUMAR GUPTA	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
TTE-52	HARISH CHAND GUPTA	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	545.84		
	DL/CPM/36190/00347 100636501390	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114719338 01/12/2015	0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	

# 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 May, 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 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				
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
49 TTE-54	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 1114728172	100636502208 01/01/2016	21756 0 0 0 0.00	0 0 0 0 21756	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	21756 0 0 0 0	0 0 0 0 0	418 0 1674 0 23848	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	22048.00	
50 TTE-55	SHUBHAM RAMESHWAR RECEPTIONIST DL/CPM/36190/00350 1114728634	100636503871 01/01/2016	20019 0 0 0 0.00	0 0 0 0 20019	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50 0.00	19018 0 0 0 0	0 0 0 0 0	378 0 231 0 19627	1800 148.00 0 0 0.00	0 0 0 0 1948.00	1250 550 637.88 0.00	17679.00	
51 TTE-61	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691	100636114954 01/01/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	16506 0 0 0 0	0 0 0 0 0	306 0 1270 0 18082	1800 136.00 0 0 0.00	0 0 0 0 1936.00	1250 550 587.67 0.00	16146.00	
52 TTE-57	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707	100636114822 01/01/2016	16506 0 0 0 0.00	0 0 0 0 16506	24.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50 0.00	15681 0 0 0 0	0 0 0 0 0	255 0 190 0 16126	1800 121.00 0 0 0.00	0 0 0 0 1921.00	1250 550 524.10 0.00	14205.00	
53 TTE-59	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730	100636503598 01/01/2016	20019 0 0 0 0.00	0 0 0 0 20019	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	20019 0 0 0 0	0 0 0 0 0	357 0 0 0 20376	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 662.22 0.00	18423.00	
54 TTE-56	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737	100636503081 01/01/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	16506 0 0 0 0	0 0 0 0 0	221 0 0 0 16727	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 543.63 0.00	14801.00	
55 TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI DL/CPM/36190/00357 2015209838	100636501054 01/01/2016	16506 0 0 0 0.00	0 0 0 0 16506	18.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 22.50 0.00	12380 0 0 0 0	0 0 0 0 0	272 0 317 0 12969	1556 98.00 0 0 0.00	0 0 0 0 1654.00	1080 476 421.49 0.00	11315.00	
56 TTE-60	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 1114747382	100636501802 01/01/2016	18187 0 0 0 0.00	0 0 0 0 18187	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	18187 0 0 0 0	0 0 0 0 0	342 0 0 0 18529	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 602.19 0.00	16590.00	

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Salary / Wages Register for the month of May, 2022

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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				
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
57 TTE-62	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 1113979694	100695492600 01/02/2016	16506 0 0 0 0.00	0 0 0 0 16506	17.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 21.50	11829 0 0 0 0	0 0 0 0 0	238 0 233 0 12300	1476 93.00 0 0 0.00	0 0 0 0 1569.00	1025 451 399.75 0.00 1875.75	10731.00	
58 TTE-63	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 1113628726	100695494160 01/04/2016	16506 0 0 0 0.00	500 0 0 0 17006	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	16506 0 0 0 0	500 0 0 0 0	306 0 0 0 17312	1800 130.00 0 3000 0.00	0 0 0 0 4930.00	1250 550 562.64 0.00 2362.64	12382.00	
59 TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 1114818940	100758980924 23/05/2016	20019 0 0 0 0.00	3000 0 0 0 23019	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	20019 0 0 0 0	3000 0 0 0 0	420 0 0 0 23439	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21639.00	
60 TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 1114818946	100758981117 23/05/2016	20019 0 0 0 0.00	3000 0 0 0 23019	19.50 4.00 0.00 0.00 0.00	6.50 23.50	15682 0 0 0 0	2350 0 0 0 0	420 0 560 0 19012	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	17212.00	
61 TTE-66	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 1114818952	100758546762 23/05/2016	18187 0 0 0 0.00	3000 0 0 0 21187	26.00 4.00 0.00 0.00 0.00	0.00 30.00	18187 0 0 0 0	3000 0 0 0 0	361 0 2445 0 23993	1800 179.00 0 0 0.00	0 0 0 0 1979.00	1250 550 773.70 0.00 2573.70	22014.00	
62 TTE-67	LALIT KUMAR BANWARI LAL WAITER DL/CPM/36190/00380 1113687417	100758977043 01/06/2016	18187 0 0 0 0.00	0 0 0 0 18187	21.00 4.00 0.00 0.00 0.00	0.00 5.00 25.00	15156 0 0 0 0	0 0 0 0 0	304 0 233 0 15693	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 510.02 0.00 2310.02	13775.00	
63 TTE-68	ANIL KUMAR ARYA BHOPAL RAM ARYA WAITER DL/CPM/36190/00399 1114747351	100758977268 07/07/2016	18187 0 0 0 0.00	0 0 0 0 18187	19.00 4.00 0.00 0.00 0.00	0.00 7.00 23.00	13943 0 0 0 0	0 0 0 0 0	190 0 397 0 14530	1744 109.00 0 0 0.00	0 0 0 0 1853.00	1210 534 472.23 0.00 2216.23	12677.00	
64 TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 1114873533	100758980602 01/08/2016	18187 0 0 0 0.00	3000 0 0 0 21187	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	18187 0 0 0 0	3000 0 0 0 0	304 0 2445 0 23936	1800 180.00 0 0 0.00	0 0 0 0 1980.00	1250 550 777.92 0.00 2577.92	21956.00	



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Salary / Wages Register for the month of May, 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 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				
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
65 TTE-70	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 1114946954	100986004343 01/12/2016	16506 0 0 0 0.00	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	16506 0 0 0 0	0 0 0 0 0	238 0 0 0 0	1800 126.00 0 0 0	0 0 0 0 0	1250 550 544.18 0.00	14818.00	
66 TTE-73	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 1114947075	100986004336 13/12/2016	20019 0 0 0 0.00	0 0 0 0 0	25.00 4.00 0.00 1.00 0.00	0.00 0.00 29.00 0.00	19352 0 0 0 0	0 0 0 0 0	357 0 282 0 0	1800 150.00 0 0 0	0 0 0 0 0	1250 550 649.71 0.00	18041.00	
67 TTE-72	RAVI DHANIRAM WAITER DL/CPM/36190/10416 1114947084	100986004583 13/12/2016	18187 0 0 0 0.00	0 0 0 0 0	24.50 4.00 0.00 1.50 0.00	0.00 0.00 28.50 0.00	17278 0 0 0 0	0 0 0 0 0	247 0 210 0 0	1800 134.00 0 0 0	0 0 0 0 0	1250 550 576.39 0.00	15801.00	
68 TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 2014845364	100986004315 17/12/2016	18187 0 0 0 0.00	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	18187 0 0 0 0	0 0 0 0 0	333 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 0	1250 550 601.90 0.00	16581.00	
69 TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 1114947105	100986004273 18/12/2016	18187 0 0 0 0.00	0 0 0 0 0	22.50 4.00 0.00 3.50 0.00	0.00 0.00 26.50 0.00	16065 0 0 0 0	0 0 0 0 0	352 0 373 0 0	1800 126.00 0 0 0	0 0 0 0 0	1250 550 545.68 0.00	14864.00	
70 TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 1114947116	100986004596 18/12/2016	16506 0 0 0 0.00	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	16506 0 0 0 0	0 0 0 0 0	170 0 317 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 552.27 0.00	15065.00	
71 TTE-76	AMIT KUMAR BHUVAN CHANDRA WAITER DL/CPM/36190/10415 1114947126	100986004370 18/12/2016	21756 0 0 0 0.00	0 0 0 0 0	21.00 4.00 0.00 5.00 0.00	0.00 0.00 25.00 0.00	18130 0 0 0 0	0 0 0 0 0	286 0 279 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	16895.00	
72 TTE-78	SURAJ ARYA MOHAN RAM WAITER DL/CPM/36190/10404 1114947141	100986004260 18/12/2016	18187 0 0 0 0.00	0 0 0 0 0	7.00 1.00 0.00 22.00 0.00	0.00 0.00 8.00 0.00	4850 0 0 0 0	0 0 0 0 0	247 0 47 0 0	617 39.00 0 0 0	0 0 0 0 0	428 189 167.18 0.00	4488.00	

# 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 May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
73 TTE-79	PINTOO KUMAR HARI PRASAD HELPER DL/CPM/36190/10403 100986004256 1114947172 19/12/2016	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
74 TTE-80	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI HELPER DL/CPM/36190/10408 100986004304 1114947191 22/12/2016	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
75 TTE-81	SETH MAL OM PRAKASH HELPER DL/CPM/36190/10410 100986004327 1114947218 24/12/2016	21756	0	26.00	0.00	21756	0	407	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		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		
		0.00	21756	0.00		0	0	22163	0.00	1800.00	1800.00	20363.00	
76 TTE-82	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 100986004614 1114947225 29/12/2016	20019	0	26.00	0.00	20019	0	378	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	662.90		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20397	0.00	1953.00	2462.90	18444.00	
77 TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 101002060283 1114965220 12/01/2017	18187	0	26.00	0.00	18187	0	304	1800	0	1250		
		0	0	4.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	350	0	0	612.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18841	0.00	1942.00	2412.33	16899.00	
78 TTE-84	JISHAN NASEEM ABDAR DL/CPM/36190/10424 101020950393 1115018669 01/02/2017	18187	0	15.00	0.00	10912	0	342	1384	0	961		
		0	0	3.00	0.00	0	0	0	87.00	0	423		
		0	0	0.00	12.00	0	0	280	0	0	374.86		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	11534	0.00	1471.00	1758.86	10063.00	
79 TTE-85	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 100758980163 6922468404 15/03/2017	18187	0	26.00	0.00	18187	0	361	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	602.81		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18548	0.00	1940.00	2402.81	16608.00	
80 TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 101077715358 1114166591 20/04/2017	20019	0	26.00	0.00	20019	0	347	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	661.90		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20366	0.00	1953.00	2461.90	18413.00	

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P.E.-DELHI GYMKHANA CLUB LTD.

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
81 TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 101100057782 1115085296 02/05/2017	20019	0	26.00	0.00	20019	0	326	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	661.21		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20345	0.00	1953.00	2461.21	18392.00	
82 TTE-88	KARVMIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 101100067698 1115085337 05/05/2017	21756	0	26.00	0.00	21756	0	396	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	837	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	22989	0.00	1800.00	1800.00	21189.00	
83 TTE-89	ASHA RAJIV SAFAI KARAMCHARI DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	18187	0	15.00	0.00	10306	0	219	1285	0	892		
		0	0	2.00	0.00	0	0	0	81.00	0	393		
		0	0	0.00	13.00	0	0	186	0	0	348.11		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	10711	0.00	1366.00	1633.11	9345.00	
84 TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	20019	0	23.50	0.00	18351	0	252	1800	0	1250		
		0	0	4.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.50	0	0	128	0	0	608.76		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	18731	0.00	1941.00	2408.76	16790.00	
85 TTE-90	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 101122873008 1115106362 01/06/2017	16506	0	26.00	0.00	16506	0	255	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	544.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16761	0.00	1926.00	2344.73	14835.00	
86 TTE-91	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 100531473864 1114609534 01/06/2017	16506	0	26.00	0.00	16506	0	289	1800	0	0		
		0	0	4.00	0.00	0	0	0	126.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
87 TTE-94	HUNNY PAWAN KUMAR HELPER DL/CPM/36190/10455 101152257286 1115128075 19/07/2017	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	566.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17430	0.00	1931.00	2366.48	15499.00	
88 TTE-96	RINKU GANESH MALI DL/CPM/36190/10456 100636501083 1113761238 01/08/2017	16506	500	13.00	0.00	8253	250	238	1049	0	728		
		0	0	2.00	0.00	0	0	0	66.00	0	321		
		0	0	0.00	15.00	0	0	0	0	0	284.08		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	8741	0.00	1115.00	1333.08	7626.00	

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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 May, 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 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.			
	U.A.N. D.O.J.	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			
89 TTE-95	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 1115147656	101164583643 01/08/2017	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	16506 0 0 0 0	0 0 0 0 0	281 0 0 0 0	1800 126.00 0 0 0	0 0 0 0 0	1250 550 545.58 0.00	14861.00
90 TTE-97	SUNIL SINGH NEGI PREM SINGH NEGI ABDAR DL/CPM/36190/10458 1113687414	101180696958 01/09/2017	20019 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	30.00 0.00	20019 0 0 0 0	0 0 0 0 0	378 0 0 0 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 662.90 0.00	18444.00
91 TTE-99	PESHKAR VERMA SHYAM LAL MALI DL/CPM/36190/10461 1115198394	101208113395 01/11/2017	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	30.00 0.00	16506 0 0 0 0	0 0 0 0 0	289 0 635 0 0	1800 131.00 0 0 0	0 0 0 0 0	1250 550 566.48 0.00	15499.00
92 TTE-98	ASHOK KUMAR MANI RAM HELPER DL/CPM/36190/10463 1115198399	101208119042 01/11/2017	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	30.00 0.00	16506 0 0 0 0	0 0 0 0 0	289 0 635 0 0	1800 131.00 0 0 0	0 0 0 0 0	1250 550 566.48 0.00	15499.00
93 TTE-100	GOPAL SINGH GYAN SINGH ATTENDENT DL/CPM/36190/10464 6708545952	101208120565 01/11/2017	16506 0 0 0 0	300 0 0 0 0	26.00 4.00 0.00 0.00 0.00	30.00 0.00	16506 0 0 0 0	300 0 0 0 0	306 0 646 0 0	1800 134.00 0 0 0	0 0 0 0 0	1250 550 577.14 0.00	15824.00
94 TTE-101	REWATI GUMAN SINGH NEGI ATTENDENT DL/CPM/36190/10465 1115198404	101208121083 01/11/2017	16506 0 0 0 0	0 0 0 0 0	23.50 4.00 0.00 0.00 0.00	27.50 0.00	15131 0 0 0 0	0 0 0 0 0	272 0 105 0 0	1800 117.00 0 0 0	0 0 0 0 0	1250 550 504.01 0.00	13591.00
95 TTE-102	KAMLESH VERMA RAM SURAT VERMA WAITER DL/CPM/36190/10471 1115216964	100188219471 01/12/2017	18187 0 0 0 0	0 0 0 0 0	21.00 4.00 0.00 0.00 0.00	25.00 0.00	15156 0 0 0 0	0 0 0 0 0	428 0 1282 0 0	1800 127.00 0 0 0	0 0 0 0 0	1250 550 548.15 0.00	14939.00
96 TTE-103	UPENDR KUMAR CHANDARBHAN WAITER DL/CPM/36190/10472 1115216969	101225582367 01/12/2017	21756 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	30.00 0.00	21756 0 0 0 0	0 0 0 0 0	396 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20352.00

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
97 TTE-104	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	18187	0	26.00	0.00	18187	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	602.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18529	0.00	1939.00	2402.19	16590.00	
98 TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 100758545648 1114053877 01/02/2018	20019	0	23.00	0.00	18017	0	378	1800	0	1250		
		0	0	4.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	3.00	0	0	1617	0	0	650.39		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	20012	0.00	1951.00	2450.39	18061.00	
99 TTE-108	PINKI AJAY ATTENDENT DL/CPM/36190/10478 101269857135 1115269941 01/03/2018	16506	0	26.00	0.00	16506	0	255	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	565.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17396	0.00	1931.00	2365.37	15465.00	
100 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 101282135799 1115283970 05/04/2018	18187	0	26.00	0.00	18187	0	247	1800	0	1250		
		0	0	4.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	599.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18434	0.00	1939.00	2399.11	16495.00	
101 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 101282141177 1115283975 05/04/2018	18187	0	21.00	0.00	14550	0	323	1800	0	1250		
		0	0	3.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	6.00	0	0	140	0	0	487.92		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	15013	0.00	1913.00	2287.92	13100.00	
102 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 100531883348 1114604430 02/07/2018	16506	0	21.00	0.00	13205	0	289	1635	0	1135		
		0	0	3.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	6.00	0	0	127	0	0	442.68		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	13621	0.00	1738.00	2077.68	11883.00	
103 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 101397849295 1115450091 01/12/2018	21756	0	20.00	0.00	16680	0	286	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	7.00	0	0	55	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	17021	0.00	1800.00	1800.00	15221.00	
104 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 101429595330 1115493480 11/03/2019	20019	0	22.00	0.00	16683	0	378	1800	0	1250		
		0	0	3.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	5.00	0	0	256	0	0	562.80		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	17317	0.00	1930.00	2362.80	15387.00	

# 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 May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
105 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	16506	0	24.50	0.00	15681	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.50	0	0	190	0	0	525.20		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16160	0.00	1922.00	2325.20	14238.00	
106 TTE-146	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	16506	0	26.00	0.00	16506	0	306	1800	0	1250		
		0	0	4.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	546.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16812	0.00	1927.00	2346.39	14885.00	
107 TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	16506	0	21.00	0.00	13755	0	170	1800	0	1250		
		0	0	4.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	5.00	0	0	2116	0	0	521.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16041	0.00	1921.00	2321.33	14120.00	
108 TTE523	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	565.92		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17413	0.00	1931.00	2365.92	15482.00	
109 TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	565.92		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17413	0.00	1931.00	2365.92	15482.00	
110 TTE-174	MAHESH KUMAR SURESH KUMAR MASALCHI DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	16506	0	24.50	0.00	15681	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.50	0	0	190	0	0	525.20		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16160	0.00	1922.00	2325.20	14238.00	
111 TTE-175	SUNIL KUMAR RAJA RAM MALI DL/CPM/36190/10581 101139114544 1115708795 21/03/2020	16506	0	24.50	0.00	15681	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.50	0	0	190	0	0	525.20		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16160	0.00	1922.00	2325.20	14238.00	
112 TTE-176	SHIVBAHADUR YADAV RAMESHWAR YADAV MALI DL/CPM/36190/10582 101575317595 1115708798 21/03/2020	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	

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P.E.-DELHI GYMKHANA CLUB LTD.

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113 TTE-177	ANITA DEVI TARI RAM MALI DL/CPM/36190/10583 101575346443 2016044224 21/03/2020	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
114 TTE-118	AABID NASIR AHMAD AC MECHANIC DL/CPM/36190/10584 101577373824 01/04/2020	20000	0	26.00	0.00	20000	0	0	1800	0	1250		
		3000	0	4.00	0.00	3000	0	0	0.00	0	550		
		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		
		0.00	23000	0.00		0	0	23000	0.00	1800.00	1800.00	21200.00	
115 TTE-158	RAJU VERMA RADHESHYAM MALI DL/CPM/36190/10586 101208109389 1115198392 01/09/2020	16506	0	26.00	0.00	16506	0	340	1800	0	1250		
		0	0	4.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	547.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16846	0.00	1927.00	2347.50	14919.00	
116 TTE-110	RADHA VISHNU HELPER DL/CPM/36190/10595 100695495441 1114783009 23/09/2020	16506	0	23.50	0.00	15131	0	238	1800	0	1250		
		0	0	4.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	2.50	0	0	105	0	0	502.91		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15474	0.00	1917.00	2302.91	13557.00	
117 TTE-131	ROHIT KUMAR MOHAN RAM CLERK DL/CPM/36190/10597 100558783650 1115425861 02/11/2020	21756	0	18.00	0.00	15954	0	374	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	8.00	0	0	363	7000	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	16691	0.00	8800.00	1800.00	7891.00	
118 TTE-127	SANTOSH KUMAR VIJAY SINGH AC HELPER DL/CPM/36190/10598 101306028050 1115425851 12/01/2021	16506	0	26.00	0.00	16506	0	323	1800	0	1250		
		0	0	4.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	1270	0	0	588.22		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18099	0.00	1936.00	2388.22	16163.00	
119 TBB-1	VINOD RAM AUTAR TENNIS BALL BOY DL/CPM/36190/10599 101275924067 2017098941 06/02/2021	16506	0	26.00	0.00	16506	0	281	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	634	0	0	566.18		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17421	0.00	1931.00	2366.18	15490.00	
120 TBB-2	GUNJAN KUMAR GARIB SINGH TENNIS BALL BOY DL/CPM/36190/10600 100681993292 2017623704 06/02/2021	16506	0	26.00	0.00	16506	0	264	1800	0	1250		
		0	0	4.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	1269	0	0	586.27		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18039	0.00	1936.00	2386.27	16103.00	

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Salary / Wages Register for the month of May, 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 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.			
	U.A.N. D.O.J.	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			
121 TBB-3	SHEETALA PRASAD PITAMBER TENNIS MARKER (ASST.) DL/CPM/36190/10601 100756400558 2016106684 06/02/2021	18187	0	22.50	0.00	16065	0	171	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	3.50	0	0	24	0	0	528.45		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	16260	0.00	1922.00	2328.45	14338.00	
122 TBB-4	SANJIV KUMAR TULSI PRASAD TENNIS BALL BOY DL/CPM/36190/10602 100987925627 2016921606 06/02/2021	16506	0	26.00	0.00	16506	0	247	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	634	0	0	565.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17387	0.00	1931.00	2365.08	15456.00	
123 TBB-5	MADHAV KUMAR SMIR SINGH TENNIS BALL BOY DL/CPM/36190/10603 101235427571 2017414715 06/02/2021	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
		0	0	4.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	1270	0	0	586.56		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18048	0.00	1936.00	2386.56	16112.00	
124 TBB-6	NIRALA KUMAR GUGEL SINGH TENNIS BALL BOY DL/CPM/36190/10604 101306028066 2017585982 06/02/2021	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	565.92		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17413	0.00	1931.00	2365.92	15482.00	
125 TBB-7	CHANDAN KUMAR GARIB SINGH TENNIS BALL BOY DL/CPM/36190/10605 101321585338 2017219662 06/02/2021	16506	0	22.50	0.00	14580	0	204	1777	0	1233		
		0	0	4.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	3.50	0	0	21	0	0	481.16		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14805	0.00	1889.00	2258.16	12916.00	
126 TBB-8	DEEPCND KHEDU PRASAD TENNIS BALL BOY DL/CPM/36190/10606 101460862325 2017623710 06/02/2021	16506	0	26.00	0.00	16506	0	221	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	543.63		
		0	0	0.00	30.00	0	0	0	4500	0	0.00		
		0.00	16506	0.00		0	0	16727	0.00	6426.00	2343.63	10301.00	
127 TBB-9	SUNNY RAMNATH TENNIS BALL BOY DL/CPM/36190/10607 101203212821 2016921605 06/02/2021	16506	0	15.50	0.00	9629	0	179	1202	0	835		
		0	0	2.00	0.00	0	0	0	76.00	0	367		
		0	0	0.00	12.50	0	0	211	0	0	325.62		
		0	0	0.00	17.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	10019	0.00	1278.00	1527.62	8741.00	
128 TBB-10	AJAY BAHADUR MOHAN LAL KORI TENNIS BALL BOY DL/CPM/36190/10608 101215664937 2016950797 06/02/2021	16506	0	26.00	0.00	16506	0	238	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	544.18		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16744	0.00	1926.00	2344.18	14818.00	



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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of May, 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.	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	INCEN1	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			
129 TBB-11	KARAN BANSIWAL RAM PAL TENNIS BALL BOY DL/CPM/36190/10609 100966779323 2016385333 06/02/2021	16506	0	25.00	0.00	15956	0	281	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	1.00	0	0	232	0	0	535.24		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16469	0.00	1924.00	2335.24	14545.00	
130 TBB-12	SAURAB KUMAR RAM REKHA SINGH ATTENDENT DL/CPM/36190/10610 101306028124 2017623718 06/02/2021	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	0.00	0	0	4444	0	0	690.27		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	21239	0.00	1960.00	2490.27	19279.00	
131 TBB-13	DANI KUMAR VIJAY SINGH TENNIS BALL BOY DL/CPM/36190/10611 101629202731 2015541214 06/02/2021	16506	0	26.00	0.00	16506	0	238	1800	0	1250		
		0	0	4.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	1270	0	0	585.46		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18014	0.00	1936.00	2385.46	16078.00	
132 TBB-14	MUKESH BHOOP SINGH TENNIS BALL BOY DL/CPM/36190/10612 101589942259 1115818522 06/02/2021	16506	0	21.00	0.00	13755	0	204	1701	0	1180		
		0	0	4.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	5.00	0	0	212	0	0	460.56		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14171	0.00	1808.00	2161.56	12363.00	
133 TBB-15	MUKESH MAHTO RAMCHANDRA MAHTO TENNIS BALL BOY DL/CPM/36190/10613 101220377014 2017665328 06/02/2021	16506	0	26.00	0.00	16506	0	255	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	544.73		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16761	0.00	1926.00	2344.73	14835.00	
134 TBB-16	SUNIL CHATAR SINGH TENNIS MARKER (ASST.) DL/CPM/36190/10614 100650396740 2016765743 06/02/2021	18187	0	21.50	0.00	15459	0	285	1800	0	1250		
		0	0	4.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	4.50	0	0	280	0	0	520.78		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	16024	0.00	1921.00	2320.78	14103.00	
135 TBB-17	MOOL CHAND SAROJ RAM ASRAY TENNIS BALL BOY DL/CPM/36190/10615 101248124026 2017027654 06/02/2021	16506	0	21.00	0.00	13755	0	238	1705	0	1183		
		0	0	4.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	5.00	0	0	212	0	0	461.66		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14205	0.00	1812.00	2166.66	12393.00	
136 TBB-18	RAMASHANKAR RUDAL TENNIS BALL BOY DL/CPM/36190/10616 101390911834 2017414810 06/02/2021	16506	0	22.00	0.00	14305	0	255	1783	0	1238		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	4.00	0	0	296	0	0	482.82		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	14856	0.00	1895.00	2265.82	12961.00	

# 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 May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
137 TBB-19	SIKANDER ILYAS PEON DL/CPM/36190/10617 2017379730	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
	101088955942	0	0	4.00	0.00	0	0	0	131.00	0	550		
	06/02/2021	0	0	0.00	0.00	0	0	635	0	0	566.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17430	0.00	1931.00	2366.48	15499.00	
138 TBB-20	MANOJ SAROJ PARAS NATH SAROJ TENNIS BALL BOY DL/CPM/36190/10618 2017585985	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
	101306028021	0	0	4.00	0.00	0	0	0	126.00	0	550		
	06/02/2021	0	0	0.00	0.00	0	0	0	0	0	545.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16778	0.00	1926.00	2345.29	14852.00	
139 TBB-21	MAHESH PRASAD BHAGELU PRASAD TENNIS BALL BOY DL/CPM/36190/10619 2016044210	16506	0	26.00	0.00	16506	0	230	1800	0	1250		
	101589942237	0	0	4.00	0.00	0	0	0	131.00	0	550		
	06/02/2021	0	0	0.00	0.00	0	0	634	0	0	564.53		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17370	0.00	1931.00	2364.53	15439.00	
140 TBB-22	RAVI RANJAN VARAIY ARJUN VARAIY TENNIS BALL BOY DL/CPM/36190/10620 2017665374	16506	0	26.00	0.00	16506	0	238	1800	0	1250		
	101475133337	0	0	4.00	0.00	0	0	0	131.00	0	550		
	06/02/2021	0	0	0.00	0.00	0	0	635	0	0	564.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17379	0.00	1931.00	2364.82	15448.00	
141 TTE-109	KUSUM MANOJ SAFAI KARAMCHARI DL/CPM/36190/10621 1115283964	16506	500	21.00	0.00	13755	417	289	1761	0	1223		
	101282121490	0	0	4.00	0.00	0	0	0	111.00	0	538		
	03/03/2021	0	0	0.00	5.00	0	0	218	0	0	477.07		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17006	0.00		0	0	14679	0.00	1872.00	2238.07	12807.00	
142 TTE-111	REENA DHARMVEER SAFAI KARAMCHARI DL/CPM/36190/10622 1115283961	16506	0	23.00	0.00	14855	0	289	1800	0	1250		
	101282117665	0	0	4.00	0.00	0	0	0	117.00	0	550		
	03/03/2021	0	0	0.00	3.00	0	0	381	0	0	504.56		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	15525	0.00	1917.00	2304.56	13608.00	
143 TTE-112	SUMAN BHAGWAN SINGH SAFAI KARAMCHARI DL/CPM/36190/10623 1115283968	16506	0	26.00	0.00	16506	0	272	1800	0	1250		
	101282130361	0	0	4.00	0.00	0	0	0	126.00	0	550		
	03/03/2021	0	0	0.00	0.00	0	0	0	0	0	545.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16778	0.00	1926.00	2345.29	14852.00	
144 TTE-124	BALBIR SINGH RAWAT JAGAT SINGH RAWAT OPERATOR DL/CPM/36190/10624 2013836317	19000	2000	26.00	0.00	19000	2000	0	1800	0	1250		
	101341385912	0	0	4.00	0.00	0	0	0	158.00	0	550		
	05/03/2021	0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	



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

Salary / Wages Register for the month of May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
153 TTE 71	SANDEEP SINGH MANBAR SINGH WAITER DL/CPM/36190/10641 100986004362 1114946939 04/12/2021	18187	0	24.00	0.00	16975	0	361	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	2.00	0	0	1212	0	0	602.81		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18548	0.00	1940.00	2402.81	16608.00	
154 TTE 122	ABHISHEK RAJ KARYANAND SINGH ABDAR DL/CPM/36190/10643 101235427559 1115365584 10/12/2021	18187	0	26.00	0.00	18187	0	285	1800	0	1250		
		0	0	4.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	1399	0	0	645.81		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19871	0.00	1950.00	2445.81	17921.00	
155 TTE 115	NAVAL SINGH SHREEPAL SINGH ABDAR DL/CPM/36190/10644 100986004605 1114946963 10/12/2021	18187	0	26.00	0.00	18187	0	323	1800	0	1250		
		0	0	4.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	1399	0	0	647.04		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19909	0.00	1950.00	2447.04	17959.00	
156 TTE 154	MANJEET SINGH NEGI KABOOL SINGH NEGI DATA ENTRY OPTR. DL/CPM/36190/10645 101464128297 1115547996 10/12/2021	20019	0	25.00	0.00	19352	0	347	1800	0	1250		
		0	0	4.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	1.00	0	0	282	0	0	649.38		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	19981	0.00	1950.00	2449.38	18031.00	
157 TTE 136	SHUBHAM KORI BABU LAL KORI ABDAR DL/CPM/36190/10646 101405854242 1115463000 11/12/2021	18187	0	26.00	0.00	18187	0	342	1800	0	1250		
		0	0	4.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	602.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	18529	0.00	1939.00	2402.19	16590.00	
158 TTE-105	SUNIL KUMAR ARJUN PRASAD YADAV WTP HELPER DL/CPM/36190/10648 101240603355 1115235787 01/01/2022	16506	0	26.00	0.00	16506	0	238	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	635	0	0	564.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17379	0.00	1931.00	2364.82	15448.00	
159	TILAK RAJ PURAN CHAND PLUMBING HELPER DL/CPM/36190/10649 101638710571 1115974086 01/01/2022	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
160	NARENDER PUSA RAM MASON HELPER DL/CPM/36190/10650 100574869704 1114644227 01/01/2022	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	

# 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 May, 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 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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
161	INDER KUMAR SUNAI RAM WAITER DL/CPM/36190/10651 1115976347	16506	0	23.00	0.00	14855	0	380	1800	0	1250		
	100561191615	0	0	4.00	0.00	0	0	0	135.00	0	550		
	01/01/2022	0	0	0.00	3.00	0	0	2633	0	0	580.71		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17868	0.00	1935.00	2380.71	15933.00	
162	SANJAY RAM AJOR MALI DL/CPM/36190/10652 1115530839	16506	0	19.00	0.00	12655	0	221	1550	0	1076		
TTE-148	101456847541	0	0	4.00	0.00	0	0	0	97.00	0	474		
	05/01/2022	0	0	0.00	7.00	0	0	42	0	0	419.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	12918	0.00	1647.00	1969.84	11271.00	
163	DHARMVEER SANTRAM HELPER ( PAINTER ) DL/CPM/36190/10653 1114644212	16506	0	24.50	0.00	15681	0	289	1800	0	1250		
TTR-156	101475774472	0	0	4.00	0.00	0	0	0	122.00	0	550		
	01/02/2022	0	0	0.00	1.50	0	0	190	0	0	525.20		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16160	0.00	1922.00	2325.20	14238.00	
164	RAHUL RAM SARAN COOK DL/CPM/36190/10655 1115365590	20019	0	26.00	0.00	20019	0	378	1800	0	1250		
TTE 123	101341360887	0	0	4.00	0.00	0	0	0	159.00	0	550		
	14/02/2022	0	0	0.00	0.00	0	0	770	0	0	687.93		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	21167	0.00	1959.00	2487.93	19208.00	
165	MAHENDER RAM LACHI RAM COOK DL/CPM/36190/10656 1115999497	20019	0	26.00	0.00	20019	0	336	1800	0	1250		
	101784360659	0	0	4.00	0.00	0	0	0	159.00	0	550		
	14/02/2022	0	0	0.00	0.00	0	0	770	0	0	686.56		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	21125	0.00	1959.00	2486.56	19166.00	
166	LALIT PRASAD TEJ RAM COOK DL/CPM/36190/10657 1115999498	20019	0	24.50	0.00	19018	0	368	1800	0	1250		
	101784363138	0	0	4.00	0.00	0	0	0	148.00	0	550		
	14/02/2022	0	0	0.00	1.50	0	0	231	0	0	637.55		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	19617	0.00	1948.00	2437.55	17669.00	
167	VIJAY KAILASH SAFAI KARAMCHARI DL/CPM/36190/10658 1014516504	16506	0	26.00	0.00	16506	0	136	1800	0	1250		
	100857676605	0	0	4.00	0.00	0	0	0	140.00	0	550		
	18/02/2022	0	0	0.00	0.00	0	0	1905	0	0	602.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18547	0.00	1940.00	2402.78	16607.00	
168	SANTOSH PASWAN NETI PASWAN SAFAI KARAMCHARI DL/CPM/36190/10659 2017250219	16506	0	16.00	0.00	10454	0	289	1330	0	923		
	101322803329	0	0	3.00	0.00	0	0	0	84.00	0	407		
	18/02/2022	0	0	0.00	11.00	0	0	338	0	0	360.13		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	11081	0.00	1414.00	1690.13	9667.00	

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
	U.A.N. D.O.J.	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			
169	SITARAM SHAH BASUDEV SHAH SAFAI KARAMCHARI DL/CPM/36190/10683 101322846176 2017251090 01/03/2022	16506	0	26.00	0.00	16506	0	289	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.84		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	16795	0.00	1926.00	2345.84	14869.00	
170	RAVINDER KUMAR SURESH KUMAR LIFE GUARD DL/CPM/36190/10684 101451861827 1115530828 02/03/2022	20000	3000	26.00	0.00	20000	3000	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	1769	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23000	0.00		0	0	24769	0.00	1800.00	1800.00	22969.00	
171	SUBHASH CHANDER CHANDER SINGH LIFE GUARD DL/CPM/36190/10697 101803070795 01/04/2022	20000	0	26.00	0.00	20000	0	0	1800	0	1250		
		3000	0	4.00	0.00	3000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	3538	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23000	0.00		0	0	26538	0.00	1800.00	1800.00	24738.00	
172	NAVEEN KUMAR HARI RAM ABDAR DL/CPM/36190/10698 101200508362 1115575824 01/04/2022	18187	0	26.00	0.00	18187	0	228	1800	0	1250		
		0	0	4.00	0.00	0	0	0	144.00	0	550		
		0	0	0.00	0.00	0	0	700	0	0	621.24		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19115	0.00	1944.00	2421.24	17171.00	
	<b>Total</b>					2857299	20851	50744	301204	0	207909		
						6000	0	0	19565.00	0	93295		
						0	0	80030	7000	0	84474.99		
						0	0	0	9500	0	0.00		
						0	0	3014924	0.00	337269.00	385678.99	2677655.00	

# M/S TIP TOP ENTERPRISES

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

OTHER

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

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Salary / Wages Register for the month of May, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	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			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	NEHA KUMARI PIYUSH KANTI ROY OFFICE ASSTT.  01/09/2017	22000	0	3.00	0.00	2200	0	0	0	0	0	0	
		1000	0	0.00	0.00	100	0	0	0	0.00	0	0	
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
		0.00	23000	0.00		0	0	2300	0.00	0.00	0.00	2300.00	
2	NIKKI KUMARI MURARI KUMAR ROY SITE SUPERVISER  01/12/2018	22000	0	4.00	0.00	2933	0	0	0	0	0	0	
		1000	0	0.00	0.00	133	0	0	0	0.00	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		0.00	23000	0.00		0	0	3066	0.00	0.00	0.00	3066.00	
	<b>Total</b>					5133	0	0	0	0	0	0	
						233	0	0	0	0.00	0	0	
						0	0	0	0	0	0	0.00	
						0	0	0	0	0	0	0.00	
						0	0	5366	0.00	0.00	0.00	5366.00	