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 September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	RAMANJOR		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE-3	KALLU		0	0	4.00	0.00	0	0	0	124.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	533.26		
	DL/CPM/36190/00162	100300618746	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113628717	01/11/2010	0.00	**16408**	0.00		0	0	**16408**	0.00	**1924.00**	**2333.26**	**14484.00**	
2	VINOD CHANDRA PAPNAI		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-4	HIRA BALLABH		0	0	4.00	0.00	0	0	0	137.00	0	550		
	COOK		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/00179	100407880346	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113627038	25/11/2010	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
3	RAMDEV		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE-2	KEDARNATH		0	0	4.00	0.00	0	0	0	124.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	533.26		
	DL/CPM/36190/00165	100301096078	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113628554	01/11/2010	0.00	**16408**	0.00		0	0	**16408**	0.00	**1924.00**	**2333.26**	**14484.00**	
4	KARYA NAND SINGH		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE-1	HIRDAY SINGH		0	0	4.00	0.00	0	0	0	128.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	631	0	0	553.77		
	DL/CPM/36190/00168	100190958600	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113625632	01/11/2010	0.00	**16408**	0.00		0	0	**17039**	0.00	**1928.00**	**2353.77**	**15111.00**	
5	VIRENDER KUMAR		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE107	RAM TAHAL		0	0	4.00	0.00	0	0	0	128.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	631	0	0	553.77		
	DL/CPM/36190/00205	100409387908	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113724794	01/04/2011	0.00	**16408**	0.00		0	0	**17039**	0.00	**1928.00**	**2353.77**	**15111.00**	
6	SHYAM PATEL		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-6	VIRENCHI PATEL		0	0	4.00	0.00	0	0	0	127.00	0	550		
	ABDAR		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/00209	100354951974	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1113761223	01/06/2011	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
7	PRADEEP KUMAR		17537	0	23.00	0.00	15783	0	0	1800	0	1250		
TTE-7	RAMAWDHESH		0	0	4.00	0.00	0	0	0	122.00	0	550		
	ABDAR		0	0	0.00	3.00	0	0	405	0	0	526.11		
	DL/CPM/36190/00216	100274160564	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1113805048	01/08/2011	0.00	**17537**	0.00		0	0	**16188**	0.00	**1922.00**	**2326.11**	**14266.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	SANDEEP SINGH		19291	0	24.00	0.00	18005	0	0	1800	0	1250		
TTE-8	B S KANDARI		0	0	4.00	0.00	0	0	0	140.00	0	550		
	WAITER		0	0	0.00	2.00	0	0	544	0	0	602.84		
	DL/CPM/36190/00219	100331350891	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	**19291**	0.00		0	0	**18549**	0.00	**1940.00**	**2402.84**	**16609.00**	
9	PRASANT		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-9	RAMESH GUPTA		0	0	4.00	0.00	0	0	0	120.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00230	100277952840	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
10	RAJESH		15908	0	22.00	0.00	13257	0	0	1652	0	1147		
TTE-10	JAGVIR		0	0	3.00	0.00	0	0	0	104.00	0	505		
	HELPER		0	0	0.00	5.00	0	0	510	0	0	447.43		
	DL/CPM/36190/00231	100295266015	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	**15908**	0.00		0	0	**13767**	0.00	**1756.00**	**2099.43**	**12011.00**	
11	SURAJ PAL SAROJ		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-11	RAM NARESH SAROJ		0	0	4.00	0.00	0	0	0	124.00	0	550		
	MALI		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/00233	100372467916	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
12	SURJEET TIRKI		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-12	BINJAMEEN TIRKI		0	0	4.00	0.00	0	0	0	115.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/00236	100375099028	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
13	CHANDRASHEKHAR		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-13	ROOPRAM		0	0	4.00	0.00	0	0	0	151.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	742	0	0	651.07		
	DL/CPM/36190/00237	100123088965	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
14	VIKASH KUMAR		17537	0	25.00	0.00	16952	0	0	1800	0	1250		
TTE-14	RAM PRAKASH		0	0	4.00	0.00	0	0	0	129.00	0	550		
	ABDAR		0	0	0.00	1.00	0	0	248	0	0	559.00		
	DL/CPM/36190/00239	100405719965	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	**17537**	0.00		0	0	**17200**	0.00	**1929.00**	**2359.00**	**15271.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	VINEET RAWAT		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-16	JAI SINGH RAWAT		0	0	4.00	0.00	0	0	0	124.00	0	550		
	ABDAR		0	0	0.00	2.00	0	0	157	0	0	537.06		
	DL/CPM/36190/00249	100407559311	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114145411	01/04/2013	0.00	**17537**	0.00		0	0	**16525**	0.00	**1924.00**	**2337.06**	**14601.00**	
16	HEMANT KUMAR		17537	0	9.00	0.00	5846	0	0	729	0	506		
TTE-17	RAMKESH		0	0	1.00	0.00	0	0	0	46.00	0	223		
	DATA ENTRY OPTR.		0	0	0.00	20.00	0	0	225	0	0	197.31		
	DL/CPM/36190/00250	100163903667	0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	1114163735	01/05/2013	0.00	**17537**	0.00		0	0	**6071**	0.00	**775.00**	**926.31**	**5296.00**	
17	NISHA		15908	0	23.00	0.00	14317	0	0	1762	0	1223		
TTE-19	RAKESH KUMAR		0	0	4.00	0.00	0	0	0	111.00	0	539		
	SAFAI KARAMCHARI		0	0	0.00	3.00	0	0	367	0	0	477.23		
	DL/CPM/36190/00251	100256854780	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	**15908**	0.00		0	0	**14684**	0.00	**1873.00**	**2239.23**	**12811.00**	
18	GIREESH SAKLANI		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-18	LAKHIRAM SAKLANI		0	0	4.00	0.00	0	0	0	170.00	0	550		
	COOK		0	0	0.00	0.00	0	0	1614	0	0	734.18		
	DL/CPM/36190/00252	100153368413	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6914205443	01/05/2013	0.00	**20976**	0.00		0	0	**22590**	0.00	**1970.00**	**2534.18**	**20620.00**	
19	BHARAT KUMAR		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-22	BHOPAL RAM		0	0	4.00	0.00	0	0	0	145.00	0	550		
	COOK		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/00257	100110851347	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114197638	01/07/2013	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
20	NAVEEN GOSWAMI		17537	0	23.00	0.00	15783	0	0	1800	0	1250		
TTE-21	GAJANAND GOSWAMI		0	0	4.00	0.00	0	0	0	122.00	0	550		
	WAITER		0	0	0.00	3.00	0	0	405	0	0	526.11		
	DL/CPM/36190/00258	100252591187	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	**17537**	0.00		0	0	**16188**	0.00	**1922.00**	**2326.11**	**14266.00**	
21	RAMANAND YADAV		17537	0	21.00	0.00	14030	0	0	1700	0	1180		
TTE-20	SHIV NANDAN YADAV		0	0	3.00	0.00	0	0	0	107.00	0	520		
	ABDAR		0	0	0.00	6.00	0	0	135	0	0	460.36		
	DL/CPM/36190/00260	100303319055	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114197658	01/07/2013	0.00	**17537**	0.00		0	0	**14165**	0.00	**1807.00**	**2160.36**	**12358.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	GREESH		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-24	SUVASH		0	0	4.00	0.00	0	0	0	120.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00268	100055817162	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114317355	01/02/2014	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
23	SANDEEP KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-26	SHIV KUMAR SINGH		0	0	4.00	0.00	0	0	0	137.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/00270	100029263302	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334378	01/03/2014	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
24	SANDEEP KUMAR II		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-25	RAKESH KUMAR		0	0	4.00	0.00	0	0	0	137.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/00271	100055674296	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334479	01/03/2014	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
25	YASHWANT VERMA		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-27	LAL CHAND VERMA		0	0	4.00	0.00	0	0	0	164.00	0	550		
	CLERK		0	0	0.00	0.00	0	0	807	0	0	707.95		
	DL/CPM/36190/00274	100055525258	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334462	01/03/2014	0.00	**20976**	0.00		0	0	**21783**	0.00	**1964.00**	**2507.95**	**19819.00**	
26	DINESH CHANDRA		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-28	RAM LAL ARYA		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/00275	100055695533	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334507	01/03/2014	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
27	PRAMOD KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-30	RAM JATAN		0	0	4.00	0.00	0	0	0	132.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/00279	100055687864	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114367370	01/05/2014	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	
28	SAGAR UTTRA		19291	0	21.00	0.00	16076	0	0	1800	0	1250		
TTE-33	SHYAM LAL		0	0	4.00	0.00	0	0	0	123.00	0	550		
	RECEPTIONIST		0	0	0.00	5.00	0	0	247	0	0	530.50		
	DL/CPM/36190/00280	100055802713	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1114367547	01/05/2014	0.00	**19291**	0.00		0	0	**16323**	0.00	**1923.00**	**2330.50**	**14400.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	MANISH CHANDER		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-32	PITAMBER DUTT		0	0	4.00	0.00	0	0	0	127.00	0	550		
	COOK		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/00282	100055625751	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114367565	01/05/2014	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
30	BALI RAM		17537	0	16.50	0.00	10814	0	0	1335	0	927		
TTE-31	RAM BRIKSH		0	0	2.00	0.00	0	0	0	84.00	0	408		
	ABDAR		0	0	0.00	11.50	0	0	315	0	0	361.69		
	DL/CPM/36190/00283	100029332901	0	0	0.00	**18.50**	0	0	0	0	0	0.00		
	1114367575	01/05/2014	0.00	**17537**	0.00		0	0	**11129**	0.00	**1419.00**	**1696.69**	**9710.00**	
31	RAMESH KUMAR		15908	0	0.00	0.00	0	0	0	0	0	0		
TTE-34	CHANDER BHUKHAN		0	0	0.00	0.00	0	0	0	0.00	0	0		
	MALI		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00293	100442475422	0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1114429036	01/08/2014	0.00	**15908**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
32	ARUN KUMAR		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-35	BHOLA RAM		0	0	4.00	0.00	0	0	0	145.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/00296	100442475335	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114462873	01/10/2014	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
33	JAY PRAKASH VERMA		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-36	OM PRAKASH VERMA		0	0	4.00	0.00	0	0	0	164.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	807	0	0	707.95		
	DL/CPM/36190/00298	100442476819	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114483503	01/11/2014	0.00	**20976**	0.00		0	0	**21783**	0.00	**1964.00**	**2507.95**	**19819.00**	
34	KISHAN RAM		17537	0	25.00	0.00	16952	0	0	1800	0	1250		
TTE-37	CHANI RAM		0	0	4.00	0.00	0	0	0	129.00	0	550		
	ABDAR		0	0	0.00	1.00	0	0	248	0	0	559.00		
	DL/CPM/36190/00299	100442475467	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114498380	01/12/2014	0.00	**17537**	0.00		0	0	**17200**	0.00	**1929.00**	**2359.00**	**15271.00**	
35	MANOJ KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-38	CHANDAR BHAN		0	0	4.00	0.00	0	0	0	142.00	0	550		
	COOK		0	0	0.00	0.00	0	0	1349	0	0	613.80		
	DL/CPM/36190/00300	100442468715	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114498383	01/12/2014	0.00	**17537**	0.00		0	0	**18886**	0.00	**1942.00**	**2413.80**	**16944.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	SUNIL		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-39	HARI		0	0	4.00	0.00	0	0	0	137.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/00301	100442313260	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114516252	01/01/2015	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
37	CHANDER PARKASH		19291	0	24.00	0.00	18005	0	0	1800	0	1250		
TTE-41	BABU LAL		0	0	4.00	0.00	0	0	0	140.00	0	550		
	OPERATOR		0	0	0.00	2.00	0	0	544	0	0	602.84		
	DL/CPM/36190/00303	100446950188	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	**19291**	0.00		0	0	**18549**	0.00	**1940.00**	**2402.84**	**16609.00**	
38	RAM MILAN		19291	0	25.00	0.00	18648	0	0	1800	0	1250		
TTE-40	RAM SEWAK		0	0	4.00	0.00	0	0	0	142.00	0	550		
	ABDAR		0	0	0.00	1.00	0	0	272	0	0	614.90		
	DL/CPM/36190/00304	100446957639	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114531997	01/02/2015	0.00	**19291**	0.00		0	0	**18920**	0.00	**1942.00**	**2414.90**	**16978.00**	
39	VIKRAM		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-42	DEVANAND		0	0	4.00	0.00	0	0	0	132.00	0	550		
	STORE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/00305	100511211051	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114548389	01/03/2015	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	
40	VIJAY KUMAR		20976	0	21.00	0.00	17480	0	0	1800	0	1250		
TTE-44	KISHAN RAM		0	0	4.00	0.00	0	0	0	134.00	0	550		
	CLERK		0	0	0.00	5.00	0	0	269	0	0	576.84		
	DL/CPM/36190/00307	100510597590	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	**20976**	0.00		0	0	**17749**	0.00	**1934.00**	**2376.84**	**15815.00**	
41	LOWRENCE ANTHONY		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-43	ANTHONY CRUEZ		0	0	4.00	0.00	0	0	0	158.00	0	550		
	CLERK		0	0	0.00	0.00	0	0	0	0	0	681.72		
	DL/CPM/36190/00308	100511209830	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	**20976**	0.00		0	0	**20976**	0.00	**1958.00**	**2481.72**	**19018.00**	
42	BHOLA DUTT		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-45	LILA DHAR		0	0	4.00	0.00	0	0	0	132.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/00309	100511213238	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	PRAKASH CHANDRA		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-47	RAM LAL		0	0	4.00	0.00	0	0	0	142.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	1349	0	0	613.80		
	DL/CPM/36190/00310	100511215249	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114571058	01/05/2015	0.00	**17537**	0.00		0	0	**18886**	0.00	**1942.00**	**2413.80**	**16944.00**	
44	SANJAY SINGH RAWAT		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-46	JEET SINGH		0	0	4.00	0.00	0	0	0	132.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/00312	100511212543	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	
45	DINESH KUMAR		19291	1500	21.00	0.00	15433	1200	0	1800	0	1250		
TTE-48	PANI RAM		0	0	3.00	0.00	0	0	0	126.00	0	550		
	STORE ASSTT.		0	0	0.00	6.00	0	0	160	0	0	545.77		
	DL/CPM/36190/00317	100531881269	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**20791**	0.00		0	0	**16793**	0.00	**1926.00**	**2345.77**	**14867.00**	
46	SUBHASH KUMAR YADAV		17537	0	22.00	0.00	15199	0	0	1800	0	1250		
TTE-49	SABHAPATI YADAV		0	0	4.00	0.00	0	0	0	117.00	0	550		
	WAITER		0	0	0.00	4.00	0	0	315	0	0	504.21		
	DL/CPM/36190/00335	100575250686	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**17537**	0.00		0	0	**15514**	0.00	**1917.00**	**2304.21**	**13597.00**	
47	NITIN KUMAR TAMTA		19291	0	19.00	0.00	13504	0	0	1692	0	1174		
TTE-50	KISHAN RAM		0	0	2.00	0.00	0	0	0	106.00	0	518		
	COOK		0	0	0.00	9.00	0	0	593	0	0	458.15		
	DL/CPM/36190/00341	100580818047	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**19291**	0.00		0	0	**14097**	0.00	**1798.00**	**2150.15**	**12299.00**	
48	GIRISH		20976	0	22.00	0.00	18179	0	0	1800	0	1250		
TTE-51	SHANKAR PRASAD		0	0	4.00	0.00	0	0	0	140.00	0	550		
	STORE ASSTT.		0	0	0.00	4.00	0	0	377	0	0	603.07		
	DL/CPM/36190/00343	100598375985	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**20976**	0.00		0	0	**18556**	0.00	**1940.00**	**2403.07**	**16616.00**	
49	DINESH KUMAR GUPTA		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-52	HARISH CHAND GUPTA		0	0	4.00	0.00	0	0	0	115.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/00347	100636501390	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	KAMALKANT		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-54	KRISHNAPAL		0	0	4.00	0.00	0	0	0	164.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	807	0	0	707.95		
	DL/CPM/36190/00349	100636502208	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	**20976**	0.00		0	0	**21783**	0.00	**1964.00**	**2507.95**	**19819.00**	
51	SHUBHAM		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-55	RAMESHWAR		0	0	4.00	0.00	0	0	0	145.00	0	550		
	RECEPTIONIST		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/00350	100636503871	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
52	VIVEK		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-61	WILLIAM		0	0	4.00	0.00	0	0	0	120.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00353	100636114954	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
53	ANAND		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-57	CHATRU		0	0	4.00	0.00	0	0	0	120.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00354	100636114822	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
54	INDRESH		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-59	RAM RATTAN		0	0	4.00	0.00	0	0	0	151.00	0	550		
	STORE ASSTT.		0	0	0.00	0.00	0	0	742	0	0	651.07		
	DL/CPM/36190/00355	100636503598	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
55	KIRAN		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE136	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	612	0	0	536.90		
	DL/CPM/36190/00356	100636503081	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
56	VINESH KUMAR		15908	0	21.00	0.00	12726	0	0	1542	0	1070		
TTE-58	GAJRAJ SINGH		0	0	3.00	0.00	0	0	0	97.00	0	472		
	SAFAI KARAMCHARI		0	0	0.00	6.00	0	0	123	0	0	417.59		
	DL/CPM/36190/00357	100636501054	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	**15908**	0.00		0	0	**12849**	0.00	**1639.00**	**1959.59**	**11210.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	**Particulars**		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
57	JAIKISHORE		15908	0	18.50	0.00	11401	0	0	1395	0	968		
TTE-53	HARI KISHAN		0	0	3.00	0.00	0	0	0	88.00	0	427		
	HELPER		0	0	0.00	8.50	0	0	224	0	0	377.81		
	DL/CPM/36190/00359	100636501357	0	0	0.00	**21.50**	0	0	0	0	0	0.00		
	2014117903	01/01/2016	0.00	**15908**	0.00		0	0	**11625**	0.00	**1483.00**	**1772.81**	**10142.00**	
58	SANJAY KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-60	JOGI RAM		0	0	4.00	0.00	0	0	0	132.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/00363	100636501802	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	
59	YASHPAL		15908	0	4.00	0.00	2651	0	0	367	0	255		
TTE-62	KAMTA PRASAD		0	0	1.00	0.00	0	0	0	23.00	0	112		
	MALI		0	0	0.00	25.00	0	0	408	0	0	99.42		
	DL/CPM/36190/00367	100695492600	0	0	0.00	**5.00**	0	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	**15908**	0.00		0	0	**3059**	0.00	**390.00**	**466.42**	**2669.00**	
60	VINAY KUMAR PAL		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE-63	RAM AADHAR		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	533.26		
	DL/CPM/36190/00375	100695494160	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113628726	01/04/2016	0.00	**16408**	0.00		0	0	**16408**	0.00	**1924.00**	**2333.26**	**14484.00**	
61	SANDEEP KUMAR		19291	3000	26.00	0.00	19291	3000	0	1800	0	1250		
TTE-64	OM PRAKASH		0	0	4.00	0.00	0	0	0	187.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	2572	0	0	808.05		
	DL/CPM/36190/00376	100758980924	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	**22291**	0.00		0	0	**24863**	0.00	**1987.00**	**2608.05**	**22876.00**	
62	AJAY KUMAR		19291	3000	23.00	0.00	17362	2700	0	1800	0	1250		
TTE-65	PARTAP SINGH		0	0	4.00	0.00	0	0	0	155.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	3.00	0	0	514	0	0	668.72		
	DL/CPM/36190/00377	100758981117	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	**22291**	0.00		0	0	**20576**	0.00	**1955.00**	**2468.72**	**18621.00**	
63	VEERU		17537	3000	26.00	0.00	17537	3000	0	1800	0	1250		
TTE-66	HARPAL		0	0	4.00	0.00	0	0	0	172.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	2370	0	0	744.48		
	DL/CPM/36190/00378	100758546762	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	**20537**	0.00		0	0	**22907**	0.00	**1972.00**	**2544.48**	**20935.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	LALIT KUMAR		17537	0	25.00	0.00	16952	0	0	1800	0	1250		
TTE-67	BANWARI LAL		0	0	4.00	0.00	0	0	0	137.00	0	550		
	WAITER		0	0	0.00	1.00	0	0	1260	0	0	591.89		
	DL/CPM/36190/00380	100758977043	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1113687417	01/06/2016	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
65	ANIL KUMAR ARYA		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-68	BHOPAL RAM ARYA		0	0	4.00	0.00	0	0	0	127.00	0	550		
	WAITER		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/00399	100758977268	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
66	DEEPAK		17537	3000	24.00	0.00	16368	2800	0	1800	0	1250		
TTE-69	M. RAJU		0	0	4.00	0.00	0	0	0	149.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	2.00	0	0	579	0	0	641.78		
	DL/CPM/36190/00402	100758980602	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114873533	01/08/2016	0.00	**20537**	0.00		0	0	**19747**	0.00	**1949.00**	**2441.78**	**17798.00**	
67	BASANT KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-70	BUDHARI		0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10412	100986004343	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114946954	01/12/2016	0.00	**15908**	0.00		0	0	**17132**	0.00	**1929.00**	**2356.79**	**15203.00**	
68	RAJAT		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-73	RAKESH		0	0	4.00	0.00	0	0	0	145.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/10411	100986004336	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947075	13/12/2016	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
69	RAVI		17537	0	22.00	0.00	15199	0	0	1800	0	1250		
TTE-72	DHANIRAM		0	0	4.00	0.00	0	0	0	117.00	0	550		
	WAITER		0	0	0.00	4.00	0	0	315	0	0	504.21		
	DL/CPM/36190/10416	100986004583	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114947084	13/12/2016	0.00	**17537**	0.00		0	0	**15514**	0.00	**1917.00**	**2304.21**	**13597.00**	
70	SANDEEP KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-74	RAM AWDHESH		0	0	4.00	0.00	0	0	0	137.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/10409	100986004315	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2014845364	17/12/2016	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	

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

Salary / Wages Register for the month of September, 2021

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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	SUDHANSHU KUMAR		17537	0	25.00	0.00	16952	0	0	1800	0	1250		
TTE-77	PAWAN SINGH		0	0	4.00	0.00	0	0	0	129.00	0	550		
	ABDAR		0	0	0.00	1.00	0	0	248	0	0	559.00		
	DL/CPM/36190/10405	100986004273	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114947105	18/12/2016	0.00	**17537**	0.00		0	0	**17200**	0.00	**1929.00**	**2359.00**	**15271.00**	
72	NAVEEN CHANDRA ARYA		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-75	SINGA RAM		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10417	100986004596	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947116	18/12/2016	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
73	AMIT KUMAR		20976	0	21.00	0.00	16781	0	0	1800	0	1250		
TTE-76	BHUVAN CHANDRA		0	0	3.00	0.00	0	0	0	128.00	0	550		
	WAITER		0	0	0.00	6.00	0	0	161	0	0	550.62		
	DL/CPM/36190/10415	100986004370	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114947126	18/12/2016	0.00	**20976**	0.00		0	0	**16942**	0.00	**1928.00**	**2350.62**	**15014.00**	
74	SURAJ ARYA		17537	0	19.00	0.00	12276	0	0	1538	0	1068		
TTE-78	MOHAN RAM		0	0	2.00	0.00	0	0	0	97.00	0	470		
	WAITER		0	0	0.00	9.00	0	0	540	0	0	416.52		
	DL/CPM/36190/10404	100986004260	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114947141	18/12/2016	0.00	**17537**	0.00		0	0	**12816**	0.00	**1635.00**	**1954.52**	**11181.00**	
75	PINTOO KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-79	HARI PRASAD		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10403	100986004256	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947172	19/12/2016	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
76	NANADAN SINGH BHANDARI		15908	0	19.00	0.00	11136	0	0	1395	0	968		
TTE-80	PRATAP SINGH BHANDARI		0	0	2.00	0.00	0	0	0	88.00	0	427		
	HELPER		0	0	0.00	9.00	0	0	489	0	0	377.81		
	DL/CPM/36190/10408	100986004304	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114947191	22/12/2016	0.00	**15908**	0.00		0	0	**11625**	0.00	**1483.00**	**1772.81**	**10142.00**	
77	SETH MAL		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-81	OM PRAKASH		0	0	4.00	0.00	0	0	0	164.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	807	0	0	707.95		
	DL/CPM/36190/10410	100986004327	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947218	24/12/2016	0.00	**20976**	0.00		0	0	**21783**	0.00	**1964.00**	**2507.95**	**19819.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
78	ASHISH		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-82	KANHIYA LAL		0	0	4.00	0.00	0	0	0	145.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/10419	100986004614	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947225	29/12/2016	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
79	DHARMENDRA SINGH		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-83	TRILOK SINGH		0	0	4.00	0.00	0	0	0	137.00	0	550		
	COOK		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/10423	101002060283	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114965220	12/01/2017	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
80	JISHAN		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-84	NASEEM		0	0	4.00	0.00	0	0	0	137.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/10424	101020950393	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115018669	01/02/2017	0.00	**17537**	0.00		0	0	**18212**	0.00	**1937.00**	**2391.89**	**16275.00**	
81	LALIT KUMAR		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-85	MAHTAB CHAND		0	0	4.00	0.00	0	0	0	127.00	0	550		
	RFID- ASST.		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/10426	100758980163	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6922468404	15/03/2017	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
82	CHARAN SINGH		19291	0	25.00	0.00	18648	0	0	1800	0	1250		
TTE-86	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	142.00	0	550		
	ABDAR		0	0	0.00	1.00	0	0	272	0	0	614.90		
	DL/CPM/36190/10427	101077715358	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114166591	20/04/2017	0.00	**19291**	0.00		0	0	**18920**	0.00	**1942.00**	**2414.90**	**16978.00**	
83	PRAVEEN UTTRA		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-87	RAM DHARI		0	0	4.00	0.00	0	0	0	145.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/10429	101100057782	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115085296	02/05/2017	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
84	KARMVIR RAJORIA		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-88	LAXMAN RAJORIA		0	0	4.00	0.00	0	0	0	170.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	1614	0	0	734.18		
	DL/CPM/36190/10432	101100067698	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115085337	05/05/2017	0.00	**20976**	0.00		0	0	**22590**	0.00	**1970.00**	**2534.18**	**20620.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
85	ASHA		17537	0	15.00	0.00	9938	0	0	1214	0	843		
TTE-89	RAJIV		0	0	2.00	0.00	0	0	0	76.00	0	371		
	SAFAI KARAMCHARI		0	0	0.00	13.00	0	0	180	0	0	328.84		
	DL/CPM/36190/10434	100636503338	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114728851	01/06/2017	0.00	**17537**	0.00		0	0	**10118**	0.00	**1290.00**	**1542.84**	**8828.00**	
86	NASEEB AHLAWAT		19291	0	25.00	0.00	18648	0	0	1800	0	1250		
TTE-92	HUSHARA SINGH		0	0	4.00	0.00	0	0	0	151.00	0	550		
	LIFE GUARD		0	0	0.00	1.00	0	0	1385	0	0	651.07		
	DL/CPM/36190/10435	101122869584	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115106346	01/06/2017	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
87	VIVEK		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-90	JAGAN NATH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10436	101122873008	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115106362	01/06/2017	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
88	SHYAM LAL		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-91	SUKHLAL		0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10437	100531473864	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114609534	01/06/2017	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
89	HUNNY		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-94	PAWAN KUMAR		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10455	101152257286	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115128075	19/07/2017	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
90	RINKU		15908	500	14.00	0.00	8484	267	0	1060	0	736		
TTE-96	GANESH		0	0	2.00	0.00	0	0	0	67.00	0	324		
	MALI		0	0	0.00	14.00	0	0	84	0	0	287.14		
	DL/CPM/36190/10456	100636501083	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	1113761238	01/08/2017	0.00	**16408**	0.00		0	0	**8835**	0.00	**1127.00**	**1347.14**	**7708.00**	
91	RAKESH KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-95	RAM NARAYAN		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10457	101164583643	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115147656	01/08/2017	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
92	SUNIL SINGH NEGI		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-97	PREM SINGH NEGI		0	0	4.00	0.00	0	0	0	151.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	742	0	0	651.07		
	DL/CPM/36190/10458	101180696958	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113687414	01/09/2017	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
93	PESHKAR VERMA		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-99	SHYAM LAL		0	0	4.00	0.00	0	0	0	124.00	0	550		
	MALI		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10461	101208113395	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198394	01/11/2017	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
94	ASHOK KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-98	MANI RAM		0	0	4.00	0.00	0	0	0	129.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10463	101208119042	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198399	01/11/2017	0.00	**15908**	0.00		0	0	**17132**	0.00	**1929.00**	**2356.79**	**15203.00**	
95	GOPAL SINGH		15908	300	26.00	0.00	15908	300	0	1800	0	1250		
TTE-100	GYAN SINGH		0	0	4.00	0.00	0	0	0	122.00	0	550		
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	526.76		
	DL/CPM/36190/10464	101208120565	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6708545952	01/11/2017	0.00	**16208**	0.00		0	0	**16208**	0.00	**1922.00**	**2326.76**	**14286.00**	
96	REWATI		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-101	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	612	0	0	536.90		
	DL/CPM/36190/10465	101208121083	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198404	01/11/2017	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
97	KAMLESH VERMA		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-102	RAM SURAT VERMA		0	0	4.00	0.00	0	0	0	127.00	0	550		
	WAITER		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/10471	100188219471	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115216964	01/12/2017	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
98	UPENDR KUMAR		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TTE-103	CHANDARBHAN		0	0	4.00	0.00	0	0	0	124.00	0	550		
	WAITER		0	0	0.00	2.00	0	0	157	0	0	537.06		
	DL/CPM/36190/10472	101225582367	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115216969	01/12/2017	0.00	**17537**	0.00		0	0	**16525**	0.00	**1924.00**	**2337.06**	**14601.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
99	RAHUL		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-104	ANAND PRAKASH		0	0	4.00	0.00	0	0	0	132.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/10474	101225583411	0	0	0.00	**30.00**	0	0	0	3000	0	0.00		
	1115216973	01/12/2017	0.00	**17537**	0.00		0	0	**17537**	0.00	**4932.00**	**2369.95**	**12605.00**	
100	SANDEEP KUMAR		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-107	NIWAS SHARMA		0	0	4.00	0.00	0	0	0	145.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	626.96		
	DL/CPM/36190/10477	100758545648	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114053877	01/02/2018	0.00	**19291**	0.00		0	0	**19291**	0.00	**1945.00**	**2426.96**	**17346.00**	
101	PINKI		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-108	AJAY		0	0	4.00	0.00	0	0	0	120.00	0	550		
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10478	101269857135	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
102	NAVEEN KUMAR		17537	0	23.00	0.00	15783	0	0	1800	0	1250		
TTE-113	RAM DHANI		0	0	4.00	0.00	0	0	0	122.00	0	550		
	RFID- ASST.		0	0	0.00	3.00	0	0	405	0	0	526.11		
	DL/CPM/36190/10483	101282135799	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115283970	05/04/2018	0.00	**17537**	0.00		0	0	**16188**	0.00	**1922.00**	**2326.11**	**14266.00**	
103	LALIT KUMAR		17537	0	26.00	0.00	17537	0	0	1800	0	1250		
TTE-114	DAYARAM		0	0	4.00	0.00	0	0	0	132.00	0	550		
	RFID- ASST.		0	0	0.00	0.00	0	0	0	0	0	569.95		
	DL/CPM/36190/10484	101282141177	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	**17537**	0.00		0	0	**17537**	0.00	**1932.00**	**2369.95**	**15605.00**	
104	SONU SAROJ		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-120	SAHAB DIN		0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10492	100531883348	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
105	SATYA NARAYAN		20976	0	26.00	0.00	20976	0	0	1800	0	1250		
TTE-132	RAM NARAYAN		0	0	4.00	0.00	0	0	0	176.00	0	550		
	CLERK		0	0	0.00	0.00	0	0	2420	0	0	760.37		
	DL/CPM/36190/10517	101397849295	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**20976**	0.00		0	0	**23396**	0.00	**1976.00**	**2560.37**	**21420.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
106	MANOJ		19291	0	26.00	0.00	19291	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	742	0	0	651.07		
	DL/CPM/36190/10531	101429595330	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
107	VINAY KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-145	RAM TIKORI		0	0	4.00	0.00	0	0	0	138.00	0	550		
	PEON		0	0	0.00	0.00	0	0	2447	0	0	596.54		
	DL/CPM/36190/10532	101402256569	0	0	0.00	**30.00**	0	0	0	4000	0	0.00		
	2016490516	01/04/2019	0.00	**15908**	0.00		0	0	**18355**	0.00	**5938.00**	**2396.54**	**12417.00**	
108	SANJAY KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-146	LAKHAI		0	0	4.00	0.00	0	0	0	115.00	0	550		
	MALI		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10534	101208108876	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
109	SANJAY SINGH		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-151	SURAT SINGH BISHT		0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10539	101456870202	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
110	AKHILESH		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE523	SURENDRA KUMAR		0	0	4.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10545	100531884759	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
111	ABHIMANU YADAV		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-173	ARJUN PRASAD		0	0	4.00	0.00	0	0	0	115.00	0	550		
	MALI		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10579	100650090202	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
112	MAHESH KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-174	SURESH KUMAR		0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10580	101338225453	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017265459	21/03/2020	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
113	SUNIL KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-175	RAJA RAM		0	0	4.00	0.00	0	0	0	115.00	0	550		
	MALI		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10581	101139114544	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
114	SHIVBAHADUR YADAV		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-176	RAMESHWAR YADAV		0	0	4.00	0.00	0	0	0	120.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10582	101575317595	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115708798	21/03/2020	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
115	ANITA DEVI		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-177	TARI RAM		0	0	4.00	0.00	0	0	0	115.00	0	550		
	MALI		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10583	101575346443	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
116	AABID		20000	0	26.00	0.00	20000	0	0	1800	0	1250		
TTE-118	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	2654	0	0	0.00		
	DL/CPM/36190/10584	101577373824	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
		01/04/2020	0.00	**23000**	0.00		0	0	**25654**	0.00	**1800.00**	**1800.00**	**23854.00**	
117	RAJU VERMA		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-158	RADHESHYAM		0	0	4.00	0.00	0	0	0	124.00	0	550		
	MALI		0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10586	101208109389	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
118	RADHA		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TTE-110	VISHNU		0	0	4.00	0.00	0	0	0	115.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10595	100695495441	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
119	HANSRAJ		15908	0	0.00	0.00	0	0	0	0	0	0		
TTE-178	RAM AHORE		0	0	0.00	0.00	0	0	0	0.00	0	0		
	MALI		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10596	101614497125	0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1115761869	24/09/2020	0.00	**15908**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

	Particulars		**Salary / Wage Rate**		**Attendance**			**Earnings**		**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
120	ROHIT KUMAR		19291	0	26.00	0.00	19291	0	0	1800	0	1250		
TTE-131	MOHAN RAM		0	0	4.00	0.00	0	0	0	151.00	0	550		
	CLERK		0	0	0.00	0.00	0	0	742	0	0	651.07		
	DL/CPM/36190/10597	100558783650	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	**19291**	0.00		0	0	**20033**	0.00	**1951.00**	**2451.07**	**18082.00**	
121	SANTOSH KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-127	VIJAY SINGH		0	0	4.00	0.00	0	0	0	129.00	0	550		
	PEON		0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10598	101306028050	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	**15908**	0.00		0	0	**17132**	0.00	**1929.00**	**2356.79**	**15203.00**	
122	SANJIV KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-4	TULSI PRASAD		0	0	4.00	0.00	0	0	0	120.00	0	550		
	GRASS COURT-MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10602	100987925627	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
123	CHANDAN KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-7	GARIB SINGH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	GRASS COURT-MALI		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10605	101321585338	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017219662	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
124	DEEPCHND		15908	0	23.00	0.00	14317	0	0	1762	0	1223		
TBB-8	KHEDU PRASAD		0	0	4.00	0.00	0	0	0	111.00	0	539		
	GRASS COURT-MALI		0	0	0.00	3.00	0	0	367	0	0	477.23		
	DL/CPM/36190/10606	101460862325	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	**15908**	0.00		0	0	**14684**	0.00	**1873.00**	**2239.23**	**12811.00**	
125	SUNNY		15908	0	17.50	0.00	10870	0	0	1322	0	917		
TBB-9	RAMNATH		0	0	3.00	0.00	0	0	0	83.00	0	405		
	GRASS COURT-MALI		0	0	0.00	9.50	0	0	143	0	0	357.92		
	DL/CPM/36190/10607	101203212821	0	0	0.00	**20.50**	0	0	0	0	0	0.00		
	2016921605	06/02/2021	0.00	**15908**	0.00		0	0	**11013**	0.00	**1405.00**	**1679.92**	**9608.00**	
126	SAURAB KUMAR		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-12	RAM REKHA SINGH		0	0	4.00	0.00	0	0	0	120.00	0	550		
	GRASS COURT-MALI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10610	101306028124	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017623718	06/02/2021	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
127	KUSUM		15908	500	26.00	0.00	15908	500	0	1800	0	1250		
TTE-109	MANOJ		0	0	4.00	0.00	0	0	0	128.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	631	0	0	553.77		
	DL/CPM/36190/10621	101282121490	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283964	03/03/2021	0.00	**16408**	0.00		0	0	**17039**	0.00	**1928.00**	**2353.77**	**15111.00**	
128	REENA		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-111	DHARMVEER		0	0	4.00	0.00	0	0	0	120.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10622	101282117665	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283961	03/03/2021	0.00	**15908**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
129	SUMAN		15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-112	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	612	0	0	536.90		
	DL/CPM/36190/10623	101282130361	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283968	03/03/2021	0.00	**15908**	0.00		0	0	**16520**	0.00	**1924.00**	**2336.90**	**14596.00**	
130	BALBIR SINGH RAWAT		19000	2000	26.00	0.00	19000	2000	0	1800	0	1250		
TTE-124	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	101341385912	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**	
131	SUMIT		20000	0	21.00	0.00	16000	0	0	1800	0	1250		
	SATBIR		0	0	3.00	0.00	0	0	0	122.00	0	550		
	LIFE GUARD		0	0	0.00	6.00	0	0	253	0	0	528.22		
	DL/CPM/36190/10625	101723840072	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115907367	25/08/2021	0.00	**20000**	0.00		0	0	**16253**	0.00	**1922.00**	**2328.22**	**14331.00**	
132	PINKU		20000	0	20.00	0.00	15333	0	0	1800	0	1250		
	BASAU RAM		0	0	3.00	0.00	0	0	0	117.00	0	550		
	LIFE GUARD		0	0	0.00	7.00	0	0	151	0	0	503.23		
	DL/CPM/36190/10626	101723842389	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	1115907371	25/08/2021	0.00	**20000**	0.00		0	0	**15484**	0.00	**1917.00**	**2303.23**	**13567.00**	
133	ANUJ		15908	0	10.00	0.00	5833	0	0	734	0	510		
	KRISHAN LAL		0	0	1.00	0.00	0	0	0	46.00	0	224		
	MALI		0	0	0.00	11.00	0	0	285	0	0	198.84		
	DL/CPM/36190/10627	101325664549	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1115344621	09/09/2021	0.00	**15908**	0.00		0	0	**6118**	0.00	**780.00**	**932.84**	**5338.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of September, 2021

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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
134	DHARMVEER		15908	0	10.00	0.00	5833	0	0	734	0	510		
	SANTRAM		0	0	1.00	0.00	0	0	0	46.00	0	224		
	MALI		0	0	0.00	11.00	0	0	285	0	0	198.84		
	DL/CPM/36190/10628	101475774472	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1114644212	09/09/2021	0.00	**15908**	0.00		0	0	**6118**	0.00	**780.00**	**932.84**	**5338.00**	
135	NARENDER		15908	0	10.00	0.00	5833	0	0	734	0	510		
	PUSA RAM		0	0	1.00	0.00	0	0	0	46.00	0	224		
	MALI		0	0	0.00	11.00	0	0	285	0	0	198.84		
	DL/CPM/36190/10629	100574869704	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1114644227	09/09/2021	0.00	**15908**	0.00		0	0	**6118**	0.00	**780.00**	**932.84**	**5338.00**	
136	SHIVA		15908	0	10.00	0.00	5833	0	0	734	0	510		
	TIRATH LAL		0	0	1.00	0.00	0	0	0	46.00	0	224		
	MALI		0	0	0.00	11.00	0	0	285	0	0	198.84		
	DL/CPM/36190/10630	101325670401	0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1115344629	09/09/2021	0.00	**15908**	0.00		0	0	**6118**	0.00	**780.00**	**932.84**	**5338.00**	
137	RAM MILAN		15908	0	9.00	0.00	5303	0	0	661	0	459		
	SHRI PAL		0	0	1.00	0.00	0	0	0	42.00	0	202		
	MALI		0	0	0.00	11.00	0	0	204	0	0	178.98		
	DL/CPM/36190/10631	100585693806	0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	1114627064	10/09/2021	0.00	**15908**	0.00		0	0	**5507**	0.00	**703.00**	**839.98**	**4804.00**	
138	AARIF		19291	0	16.00	0.00	11575	0	0	1541	0	1069		
	MUNTIYAJUDDIN		0	0	2.00	0.00	0	0	0	97.00	0	472		
	CARPENTER		0	0	0.00	0.00	0	0	1263	0	0	417.24		
	DL/CPM/36190/10632	101730614436	0	0	0.00	**18.00**	0	0	0	0	0	0.00		
	1115915667	13/09/2021	0.00	**19291**	0.00		0	0	**12838**	0.00	**1638.00**	**1958.24**	**11200.00**	
139	FIROZ		19291	0	16.00	0.00	11575	0	0	1541	0	1069		
	NOOR MOHD.		0	0	2.00	0.00	0	0	0	97.00	0	472		
	CARPENTER		0	0	0.00	0.00	0	0	1263	0	0	417.24		
	DL/CPM/36190/10633	100708553790	0	0	0.00	**18.00**	0	0	0	0	0	0.00		
	1115915669	13/09/2021	0.00	**19291**	0.00		0	0	**12838**	0.00	**1638.00**	**1958.24**	**11200.00**	
							2180480	18267	0	234144	0	162592		
	Total						3000	0	0	16894.00	0	71552		
							0	0	67941	0	0	72931.18		
							0	0	0	7000	0	0.00		
							0	0	**2269688**	0.00	**258038.00**	**307075.18**	**2011650.00**	

M/S TIP TOP ENTERPRISES

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

OTHER ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of September, 2021

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS ....

Salary / Wages Register for the month of September, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	VINOD		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-1	RAM AUTAR		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10599	101275924067	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
2	GUNJAN KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-2	GARIB SINGH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10600	100681993292	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
3	SHEETALA PRASAD		17537	0	24.00	0.00	16368	0	0	1800	0	1250		
TBB-3	PITAMBER		0	0	4.00	0.00	0	0	0	127.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	2.00	0	0	495	0	0	548.05		
	DL/CPM/36190/10601	100756400558	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	**17537**	0.00		0	0	**16863**	0.00	**1927.00**	**2348.05**	**14936.00**	
4	MADHAV KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-5	SMIR SINGH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10603	101235427571	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
5	NIRALA KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-6	GUGEL SINGH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10604	101306028066	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017585982	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
6	AJAY BAHADUR		15908	0	14.00	0.00	8484	0	0	1101	0	765		
TBB-10	MOHAN LAL KORI		0	0	2.00	0.00	0	0	0	69.00	0	336		
	TENNIS BALL BOY		0	0	0.00	14.00	0	0	694	0	0	298.29		
	DL/CPM/36190/10608	101215664937	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2016950797	06/02/2021	0.00	**15908**	0.00		0	0	**9178**	0.00	**1170.00**	**1399.29**	**8008.00**	
7	KARAN BANSIWAL		15908	0	23.00	0.00	14317	0	0	1725	0	1198		
TBB-11	RAM PAL		0	0	4.00	0.00	0	0	0	108.00	0	527		
	TENNIS BALL BOY		0	0	0.00	3.00	0	0	61	0	0	467.29		
	DL/CPM/36190/10609	100966779323	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2016385333	06/02/2021	0.00	**15908**	0.00		0	0	**14378**	0.00	**1833.00**	**2192.29**	**12545.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS ....

Salary / Wages Register for the month of September, 2021

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

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	DANI KUMAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-13	VIJAY SINGH		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10611	101629202731	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015541214	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
9	MUKESH		15908	0	21.00	0.00	13257	0	0	1652	0	1147		
TBB-14	BHOOP SINGH		0	0	4.00	0.00	0	0	0	104.00	0	505		
	TENNIS BALL BOY		0	0	0.00	5.00	0	0	510	0	0	447.43		
	DL/CPM/36190/10612	101589942259	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115818522	06/02/2021	0.00	**15908**	0.00		0	0	**13767**	0.00	**1756.00**	**2099.43**	**12011.00**	
10	MUKESH MAHTO		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-15	RAMCHANDRA MAHTO		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10613	101220377014	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017665328	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
11	SUNIL		17537	0	22.00	0.00	15199	0	0	1800	0	1250		
TBB-16	CHATAR SINGH		0	0	4.00	0.00	0	0	0	117.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	4.00	0	0	315	0	0	504.21		
	DL/CPM/36190/10614	100650396740	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	2016765743	06/02/2021	0.00	**17537**	0.00		0	0	**15514**	0.00	**1917.00**	**2304.21**	**13597.00**	
12	MOOL CHAND SAROJ		15908	0	24.00	0.00	14847	0	0	1799	0	1249		
TBB-17	RAM ASRAY		0	0	4.00	0.00	0	0	0	113.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	143	0	0	487.18		
	DL/CPM/36190/10615	101248124026	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017027654	06/02/2021	0.00	**15908**	0.00		0	0	**14990**	0.00	**1912.00**	**2286.18**	**13078.00**	
13	RAMASHANKAR		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-18	RUDAL		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10616	101390911834	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017414810	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
14	SIKANDER		15908	0	19.50	0.00	11931	0	0	1432	0	994		
TBB-19	ILYAS		0	0	3.00	0.00	0	0	0	90.00	0	438		
	TENNIS BALL BOY		0	0	0.00	7.50	0	0	0	0	0	387.76		
	DL/CPM/36190/10617	101088955942	0	0	0.00	**22.50**	0	0	0	0	0	0.00		
	2017379730	06/02/2021	0.00	**15908**	0.00		0	0	**11931**	0.00	**1522.00**	**1819.76**	**10409.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of September, 2021

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	MANOJ SAROJ		15908	0	24.00	0.00	14847	0	0	1799	0	1249		
TBB-20	PARAS NATH SAROJ		0	0	4.00	0.00	0	0	0	113.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	143	0	0	487.18		
	DL/CPM/36190/10618	101306028021	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017585985	06/02/2021	0.00	**15908**	0.00		0	0	**14990**	0.00	**1912.00**	**2286.18**	**13078.00**	
16	MAHESH PRASAD		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-21	BHAGELU PRASAD		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10619	101589942237	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016044210	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
17	RAVI RANJAN VARAIY		15908	0	24.00	0.00	14847	0	0	1800	0	1250		
TBB-22	ARJUN VARAIY		0	0	4.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY		0	0	0.00	2.00	0	0	449	0	0	497.12		
	DL/CPM/36190/10620	101475133337	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017665374	06/02/2021	0.00	**15908**	0.00		0	0	**15296**	0.00	**1915.00**	**2297.12**	**13381.00**	
	Total						242873	0	0	29308	0	20352		
							0	0	0	1876.00	0	8956		
							0	0	6402	0	0	8101.47		
							0	0	0	0	0	0.00		
							0	0	**249275**	0.00	**31184.00**	**37409.47**	**218091.00**	