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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	RAM ANJOR KORI	16792	500	25.00	0.00	16792	500	0	1800	0	1250		By CHEQUE/
TTEG1	KALLU RAM KORI	0	0	6.00	0.00	0	0	0	130.00	0	550		TRANSFER
	MALI	0	0	0.00	0.00	0	0	0	0	0	561.99		
	DL/CPM/36190/00162	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113628717 01/11/2010	0.00	**17292**	0.00		0	0	**17292**	0.00	**1930.00**	**2361.99**	**15362.00**	
2	VINOD CHANDRA PAPNAI	18499	0	25.00	0.00	18499	0	0	1800	0	1250		By CHEQUE/
TTEG2	HIRA BALLABH	0	0	6.00	0.00	0	0	0	150.00	0	550		TRANSFER
	COOK	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/00179	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113627038 25/11/2010	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
3	RAMDEV	16792	500	25.00	0.00	16792	500	0	1800	0	1250		By CHEQUE/
TTEG3	KEDARNATH	0	0	6.00	0.00	0	0	0	145.00	0	550		TRANSFER
	MALI	0	0	0.00	0.00	0	0	1995	0	0	626.83		
	DL/CPM/36190/00165	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113628554 01/11/2010	0.00	**17292**	0.00		0	0	**19287**	0.00	**1945.00**	**2426.83**	**17342.00**	
4	KARYA NAND SINGH	16792	500	25.00	0.00	16792	500	0	1800	0	1250		By CHEQUE/
TTEG4	HIRDAY SINGH	0	0	6.00	0.00	0	0	0	145.00	0	550		TRANSFER
	HELPER	0	0	0.00	0.00	0	0	1995	0	0	626.83		
	DL/CPM/36190/00168	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113625632 01/11/2010	0.00	**17292**	0.00		0	0	**19287**	0.00	**1945.00**	**2426.83**	**17342.00**	
5	VIRENDER KUMAR	16792	500	25.00	0.00	16792	500	0	1800	0	1250		By CHEQUE/
TTEG5	RAM TAHAL	0	0	6.00	0.00	0	0	0	140.00	0	550		TRANSFER
	HELPER	0	0	0.00	0.00	0	0	1330	0	0	605.22		
	DL/CPM/36190/00205	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113724794 01/04/2011	0.00	**17292**	0.00		0	0	**18622**	0.00	**1940.00**	**2405.22**	**16682.00**	
6	SHYAM PATEL	18499	0	25.00	0.00	18499	0	0	1800	0	1250		By CHEQUE/
TTEG6	VIRENCHI PATEL	0	0	6.00	0.00	0	0	0	155.00	0	550		TRANSFER
	ABDAR	0	0	0.00	0.00	0	0	2135	0	0	670.61		
	DL/CPM/36190/00209	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113761223 01/06/2011	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
7	PRADEEP KUMAR	18499	0	23.50	0.00	17604	0	184	1800	0	1250		By CHEQUE/
TTEG7	RAMAWDHESH	0	0	6.00	0.00	0	0	0	134.00	0	550		TRANSFER
	ABDAR	0	0	0.00	1.50	0	0	0	0	0	578.11		
	DL/CPM/36190/00216	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1113805048 01/08/2011	0.00	**18499**	0.00		0	0	**17788**	0.00	**1934.00**	**2378.11**	**15854.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / TECH. / D.Wage	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MISC1 / MESS / **Total**	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
8	SANDEEP SINGH		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG8	B S KANDARI		0	0	6.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1566	0	0	712.50		
	DL/CPM/36190/00219		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	**20357**	0.00		0	0	**21923**	0.00	**1965.00**	**2512.50**	**19958.00**	
9	PRASANT		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG9	RAMESH GUPTA		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/00230		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
10	RAJESH		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG10	JAGVIR		0	0	6.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	545.74		
	DL/CPM/36190/00231		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
11	SURAJ PAL SAROJ		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG11	RAM NARESH SAROJ		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/00233		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
12	SURJEET TIRKI		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG12	BINJAMEEN TIRKI		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/00236		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
13	CHANDRASHEKHAR		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG13	ROOPRAM		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1704	0	0	0.00		
	DL/CPM/36190/00237		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	**22146**	0.00		0	0	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
14	VIKASH KUMAR		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG14	RAM PRAKASH		0	0	6.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1779	0	0	659.04		
	DL/CPM/36190/00239		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	**18499**	0.00		0	0	**20278**	0.00	**1953.00**	**2459.04**	**18325.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	VINIT RAWAT		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG15	JAY SINGH RAWAT		0	0	6.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1779	0	0	659.04		
	DL/CPM/36190/00249		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114145411	01/04/2013	0.00	**18499**	0.00		0	0	**20278**	0.00	**1953.00**	**2459.04**	**18325.00**	
16	HEMANT KUMAR		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG16	RAMKESH		0	0	6.00	0.00	0	0	0	166.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	3558	0	0	716.85		
	DL/CPM/36190/00250		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114163735	01/05/2013	0.00	**18499**	0.00		0	0	**22057**	0.00	**1966.00**	**2516.85**	**20091.00**	
17	NISHA		16792	0	23.50	0.00	15979	0	167	1800	0	1250		**By CHEQUE/**
TTEG17	RAKESH KUMAR		0	0	6.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	1.50	0	0	0	0	0	524.75		
	DL/CPM/36190/00251		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
18	GIREESH SAKLANI		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG18	LAKHIRAM SAKLANI		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	3407	0	0	0.00		
	DL/CPM/36190/00252		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6914205443	01/05/2013	0.00	**22146**	0.00		0	0	**25553**	0.00	**1800.00**	**1800.00**	**23753.00**	
19	BHARAT KUMAR		20357	0	25.00	0.00	20357	0	783	1800	0	1250		**By CHEQUE/**
TTEG19	BHOPAL RAM		0	0	6.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	0	0	0	687.05		
	DL/CPM/36190/00257		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114197638	01/07/2013	0.00	**20357**	0.00		0	0	**21140**	0.00	**1959.00**	**2487.05**	**19181.00**	
20	NAVEEN GOSWAMI		18499	0	22.00	0.00	16709	0	0	1800	0	1250		**By CHEQUE/**
TTEG20	GAJANAND GOSWAMI		0	0	6.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	3.00	0	0	1790	0	0	601.22		
	DL/CPM/36190/00258		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	
21	RAMANAND YADAV		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG21	SHIV NANDAN YADAV		0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	2135	0	0	670.61		
	DL/CPM/36190/00260		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114197658	01/07/2013	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	

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

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Salary / Wages Register for the month of January, 2023

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	GREESH	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG22	SUVASH	0	0	6.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	3229	0	0	650.68		
	DL/CPM/36190/00268	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114317355 01/02/2014	0.00	**16792**	0.00		0	0	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
23	SANDEEP KUMAR	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG23	SHIV KUMAR SINGH	0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	2135	0	0	670.61		
	DL/CPM/36190/00270	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
24	YASHWANT VERMA	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG24	LAL CHAND VERMA	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	7666	0	0	0.00		
	DL/CPM/36190/00274	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334462 01/03/2014	0.00	**22146**	0.00		0	0	**29812**	0.00	**1800.00**	**1800.00**	**28012.00**	
25	DINESH CHANDRA	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG25	RAM LAL ARYA	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/00275	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334507 01/03/2014	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
26	PRAMOD KUMAR	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG26	RAM JATAN	0	0	6.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1067	0	0	635.90		
	DL/CPM/36190/00279	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367370 01/05/2014	0.00	**18499**	0.00		0	0	**19566**	0.00	**1947.00**	**2435.90**	**17619.00**	
27	SAGAR UTTRA	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG27	SHYAM LAL	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	RECEPTIONIST	0	0	0.00	0.00	0	0	2555	0	0	0.00		
	DL/CPM/36190/00280	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	**22146**	0.00		0	0	**24701**	0.00	**1800.00**	**1800.00**	**22901.00**	
28	MANISH CHANDER	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG28	PITAMBER DUTT	0	0	6.00	0.00	0	0	0	166.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	3558	0	0	716.85		
	DL/CPM/36190/00282	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	**18499**	0.00		0	0	**22057**	0.00	**1966.00**	**2516.85**	**20091.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	BALI RAM	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG29	RAM BRIKSH	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/00283	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
30	RAMESH KUMAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG30	CHANDER BHUKHAN	0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/00293	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
31	ARUN KUMAR	20357	0	23.50	0.00	19372	0	202	1800	0	1250		**By CHEQUE/**
TTEG31	BHOLA RAM	0	0	6.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.50	0	0	0	0	0	636.16		
	DL/CPM/36190/00296	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	**20357**	0.00		0	0	**19574**	0.00	**1947.00**	**2436.16**	**17627.00**	
32	JAY PRAKASH VERMA	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG32	OM PRAKASH VERMA	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	4259	0	0	0.00		
	DL/CPM/36190/00298	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	**22146**	0.00		0	0	**26405**	0.00	**1800.00**	**1800.00**	**24605.00**	
33	KISHAN RAM	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG33	CHANI RAM	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/00299	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
34	MANOJ KUMAR	18499	0	20.00	0.00	15515	0	0	1800	0	1250		**By CHEQUE/**
TTEG34	CHANDAR BHAN	0	0	6.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	COOK	0	0	0.00	5.00	0	0	1205	0	0	543.40		
	DL/CPM/36190/00300	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	**18499**	0.00		0	0	**16720**	0.00	**1926.00**	**2343.40**	**14794.00**	
35	SUNIL	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG35	HARI	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/00301	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114516252 01/01/2015	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	**Particulars**		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	CHANDER PRAKASH		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG36	BABU LAL		0	0	6.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	OPERATOR		0	0	0.00	0.00	0	0	1566	0	0	712.50		
	DL/CPM/36190/00303		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	**20357**	0.00		0	0	**21923**	0.00	**1965.00**	**2512.50**	**19958.00**	
37	RAM MILAN		20357	0	23.50	0.00	19372	0	202	1800	0	1250		**By CHEQUE/**
TTEG37	RAM SEWAK		0	0	6.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	1.50	0	0	0	0	0	636.16		
	DL/CPM/36190/00304		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114531997	01/02/2015	0.00	**20357**	0.00		0	0	**19574**	0.00	**1947.00**	**2436.16**	**17627.00**	
38	VIKRAM		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG38	DEVANAND		0	0	6.00	0.00	0	0	0	166.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	3558	0	0	716.85		
	DL/CPM/36190/00305		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114548389	01/03/2015	0.00	**18499**	0.00		0	0	**22057**	0.00	**1966.00**	**2516.85**	**20091.00**	
39	VIJAY KUMAR		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG39	KISHAN RAM		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	3407	0	0	0.00		
	DL/CPM/36190/00307		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	**22146**	0.00		0	0	**25553**	0.00	**1800.00**	**1800.00**	**23753.00**	
40	LOWRENCE ANTHONY		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG40	ANTHONY CRUEZ		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	1704	0	0	0.00		
	DL/CPM/36190/00308		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	**22146**	0.00		0	0	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
41	BHOLA DUTT		18499	0	25.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTEG41	LILA DHAR		0	0	6.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	0	0	0	624.36		
	DL/CPM/36190/00309		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	
42	PRAKASH CHANDRA		18499	0	24.00	0.00	17902	0	0	1800	0	1250		**By CHEQUE/**
TTEG42	RAM LAL		0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	1.00	0	0	2020	0	0	647.47		
	DL/CPM/36190/00310		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114571058	01/05/2015	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	SANJAY SINGH RAWAT		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG43	JEET SINGH		0	0	6.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1779	0	0	659.04		
	DL/CPM/36190/00312		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**18499**	0.00		0	0	**20278**	0.00	**1953.00**	**2459.04**	**18325.00**	
44	DINESH KUMAR		20357	1500	25.00	0.00	20357	1500	0	1800	0	1250		**By CHEQUE/**
TTEG44	PANI RAM		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	4624	0	0	0.00		
	DL/CPM/36190/00317		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**21857**	0.00		0	0	**26481**	0.00	**1800.00**	**1800.00**	**24681.00**	
45	SUBHASH KUMAR YADAV		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG45	SABHAPATI YADAV		0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	2135	0	0	670.61		
	DL/CPM/36190/00335		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
46	NITIN KUMAR TAMTA		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG46	KISHAN RAM		0	0	6.00	0.00	0	0	0	177.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	3132	0	0	763.39		
	DL/CPM/36190/00341		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**20357**	0.00		0	0	**23489**	0.00	**1977.00**	**2563.39**	**21512.00**	
47	GIRISH		22146	0	23.50	0.00	21074	0	220	1800	0	1250		**By CHEQUE/**
TTEG47	SHANKAR PRASAD		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	1.50	0	0	0	0	0	0.00		
	DL/CPM/36190/00343		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**22146**	0.00		0	0	**21294**	0.00	**1800.00**	**1800.00**	**19494.00**	
48	DINESH KUMAR GUPTA		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG48	HARISH CHAND GUPTA		0	0	6.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	3229	0	0	650.68		
	DL/CPM/36190/00347		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**16792**	0.00		0	0	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
49	KAMALKANT		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG49	KRISHNAPAL		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1278	0	0	0.00		
	DL/CPM/36190/00349		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	**22146**	0.00		0	0	**23424**	0.00	**1800.00**	**1800.00**	**21624.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / TECH. / D.Wage	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MISC1 / MESS / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
50	SHUBHAM		20357	0	25.00	0.00	20357	0	0	1800	0	1250		By CHEQUE/
TTEG50	RAMESHWAR		0	0	6.00	0.00	0	0	0	177.00	0	550		TRANSFER
	RECEPTIONIST		0	0	0.00	0.00	0	0	3132	0	0	763.39		
	DL/CPM/36190/00350		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	**20357**	0.00		0	0	**23489**	0.00	**1977.00**	**2563.39**	**21512.00**	
51	VIVEK		16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG51	WILLIAM		0	0	6.00	0.00	0	0	0	136.00	0	550		TRANSFER
	HELPER		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/00353		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
52	ANAND		16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG52	CHATRU		0	0	6.00	0.00	0	0	0	136.00	0	550		TRANSFER
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/00354		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
53	INDRESH		20357	0	25.00	0.00	20357	0	0	1800	0	1250		By CHEQUE/
TTEG53	RAM RATTAN		0	0	6.00	0.00	0	0	0	171.00	0	550		TRANSFER
	STORE ASSTT.		0	0	0.00	0.00	0	0	2349	0	0	737.95		
	DL/CPM/36190/00355		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	**20357**	0.00		0	0	**22706**	0.00	**1971.00**	**2537.95**	**20735.00**	
54	KIRAN		16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG54	PREM PAL		0	0	6.00	0.00	0	0	0	141.00	0	550		TRANSFER
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/00356		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
55	VINESH KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG55	GAJRAJ SINGH		0	0	6.00	0.00	0	0	0	136.00	0	550		TRANSFER
	HELPER		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/00357		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
56	SANJAY KUMAR		18499	0	25.00	0.00	18499	0	712	1800	0	1250		By CHEQUE/
TTEG56	JOGI RAM		0	0	6.00	0.00	0	0	0	145.00	0	550		TRANSFER
	HELPER		0	0	0.00	0.00	0	0	0	0	0	624.36		
	DL/CPM/36190/00363		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / TECH. / D.Wage	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MISC1 / MESS / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
57	YASHPAL		16792	0	20.50	0.00	13813	0	396	1705	0	1184		**By CHEQUE/**
TTEG57	KAMTA PRASAD		0	0	5.00	0.00	0	0	0	107.00	0	521		**TRANSFER**
	MALI		0	0	0.00	5.50	0	0	0	0	0	461.79		
	DL/CPM/36190/00367		0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	**16792**	0.00		0	0	**14209**	0.00	**1812.00**	**2166.79**	**12397.00**	
58	VINAY KUMAR PAL		16792	500	25.00	0.00	16792	500	0	1800	0	1250		**By CHEQUE/**
TTEG58	RAM AADHAR		0	0	6.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	1330	0	0	605.22		
	DL/CPM/36190/00375		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113628726	01/04/2016	0.00	**17292**	0.00		0	0	**18622**	0.00	**1940.00**	**2405.22**	**16682.00**	
59	SANDEEP KUMAR		20357	3000	25.00	0.00	20357	3000	0	1800	0	1250		**By CHEQUE/**
TTEG59	OM PRAKASH		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	5390	0	0	0.00		
	DL/CPM/36190/00376		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	**23357**	0.00		0	0	**28747**	0.00	**1800.00**	**1800.00**	**26947.00**	
60	AJAY KUMAR		20357	3000	25.00	0.00	20357	3000	0	1800	0	1250		**By CHEQUE/**
TTEG60	PARTAP SINGH		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	5390	0	0	0.00		
	DL/CPM/36190/00377		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	**23357**	0.00		0	0	**28747**	0.00	**1800.00**	**1800.00**	**26947.00**	
61	VEERU		18499	3000	25.00	0.00	18499	3000	0	1800	0	1250		**By CHEQUE/**
TTEG61	HARPAL		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	4134	0	0	0.00		
	DL/CPM/36190/00378		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	**21499**	0.00		0	0	**25633**	0.00	**1800.00**	**1800.00**	**23833.00**	
62	LALIT KUMAR		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG62	BANWARI LAL		0	0	6.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	0	0	0	601.22		
	DL/CPM/36190/00380		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113687417	01/06/2016	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	
63	ANIL KUMAR ARYA		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG63	BHOPAL RAM ARYA		0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/00399		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	**Salary / Wage Rate** BASIC H.R.A. CONVEY TECH. D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L. OT.HR	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. TECH. AL D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL OT.AMT	 ARREAR NTC PAY INCENTI MISC2 **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MISC1 MESS **Total**	**Employer Share** Pension Difference E.S.I.C. LWFER	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
64	DEEPAK	18499	3000	25.00	0.00	18499	3000	827	1800	0	1250		**By CHEQUE/**
TTEG64	M. RAJU	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00402	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114873533 01/08/2016	0.00	**21499**	0.00		0	0	**22326**	0.00	**1800.00**	**1800.00**	**20526.00**	
65	BASANT KUMAR	16792	0	23.50	0.00	15979	0	167	1800	0	1250		**By CHEQUE/**
TTEG65	BUDHARI	0	0	6.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	1.50	0	0	0	0	0	524.75		
	DL/CPM/36190/10412	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114946954 01/12/2016	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
66	RAJAT	20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG66	RAKESH	0	0	6.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1566	0	0	712.50		
	DL/CPM/36190/10411	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947075 13/12/2016	0.00	**20357**	0.00		0	0	**21923**	0.00	**1965.00**	**2512.50**	**19958.00**	
67	RAVI	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG67	DHANIRAM	0	0	6.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	601.22		
	DL/CPM/36190/10416	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947084 13/12/2016	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	
68	SANDEEP KUMAR	18499	0	23.50	0.00	17604	0	184	1800	0	1250		**By CHEQUE/**
TTEG68	RAM AWDHESH	0	0	6.00	0.00	0	0	0	134.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.50	0	0	0	0	0	578.11		
	DL/CPM/36190/10409	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	2014845364 17/12/2016	0.00	**18499**	0.00		0	0	**17788**	0.00	**1934.00**	**2378.11**	**15854.00**	
69	SUDHANSHU KUMAR	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG69	PAWAN SINGH	0	0	6.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1067	0	0	635.90		
	DL/CPM/36190/10405	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	**18499**	0.00		0	0	**19566**	0.00	**1947.00**	**2435.90**	**17619.00**	
70	NAVEEN CHANDRA ARYA	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG70	SINGA RAM	0	0	6.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1615	0	0	598.23		
	DL/CPM/36190/10417	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947116 18/12/2016	0.00	**16792**	0.00		0	0	**18407**	0.00	**1939.00**	**2398.23**	**16468.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	AMIT KUMAR	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG71	BHUVAN CHANDRA	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	2555	0	0	0.00		
	DL/CPM/36190/10415	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	**22146**	0.00		0	0	**24701**	0.00	**1800.00**	**1800.00**	**22901.00**	
72	SURAJ ARYA	18499	0	20.00	0.00	15515	0	138	1800	0	1250		**By CHEQUE/**
TTEG72	MOHAN RAM	0	0	6.00	0.00	0	0	0	118.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	5.00	0	0	0	0	0	508.72		
	DL/CPM/36190/10404	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114947141 18/12/2016	0.00	**18499**	0.00		0	0	**15653**	0.00	**1918.00**	**2308.72**	**13735.00**	
73	PINTOO KUMAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG73	HARI PRASAD	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/10403	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
74	NANADAN SINGH BHANDARI	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG74	PRATAP SINGH BHANDARI	0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	3875	0	0	671.68		
	DL/CPM/36190/10408	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947191 22/12/2016	0.00	**16792**	0.00		0	0	**20667**	0.00	**1955.00**	**2471.68**	**18712.00**	
75	SETH MAL	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG75	OM PRAKASH	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2129	0	0	0.00		
	DL/CPM/36190/10410	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	**22146**	0.00		0	0	**24275**	0.00	**1800.00**	**1800.00**	**22475.00**	
76	ASHISH	20357	0	23.50	0.00	19372	0	202	1800	0	1250		**By CHEQUE/**
TTEG76	KANHIYA LAL	0	0	6.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.50	0	0	0	0	0	636.16		
	DL/CPM/36190/10419	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114947225 29/12/2016	0.00	**20357**	0.00		0	0	**19574**	0.00	**1947.00**	**2436.16**	**17627.00**	
77	DHARMENDRA SINGH	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG77	TRILOK SINGH	0	0	6.00	0.00	0	0	0	182.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	5692	0	0	786.21		
	DL/CPM/36190/10423	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114965220 12/01/2017	0.00	**18499**	0.00		0	0	**24191**	0.00	**1982.00**	**2586.21**	**22209.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
78	JISHAN	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG78	NASEEM	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/10424	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115018669 01/02/2017	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
79	LALIT KUMAR	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG79	MAHTAB CHAND	0	0	6.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	RFID- ASST.	0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10426	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6922468404 15/03/2017	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
80	CHARAN SINGH	20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG80	RAJENDER SINGH	0	0	6.00	0.00	0	0	0	168.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1957	0	0	725.21		
	DL/CPM/36190/10427	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114166591 20/04/2017	0.00	**20357**	0.00		0	0	**22314**	0.00	**1968.00**	**2525.21**	**20346.00**	
81	PRAVEEN UTTRA	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG81	RAM DHARI	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	2129	0	0	0.00		
	DL/CPM/36190/10429	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115085296 02/05/2017	0.00	**22146**	0.00		0	0	**24275**	0.00	**1800.00**	**1800.00**	**22475.00**	
82	KARMVIR RAJORIA	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG82	LAXMAN RAJORIA	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	2555	0	0	0.00		
	DL/CPM/36190/10432	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115085337 05/05/2017	0.00	**22146**	0.00		0	0	**24701**	0.00	**1800.00**	**1800.00**	**22901.00**	
83	ASHA	18499	0	20.50	0.00	15217	0	80	1800	0	1250		**By CHEQUE/**
TTEG83	RAJIV	0	0	5.00	0.00	0	0	0	115.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	5.50	0	0	0	0	0	497.15		
	DL/CPM/36190/10434	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	1114728851 01/06/2017	0.00	**18499**	0.00		0	0	**15297**	0.00	**1915.00**	**2297.15**	**13382.00**	
84	NASEEB AHLAWAT	20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG84	HUSHARA SINGH	0	0	6.00	0.00	0	0	0	171.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	2349	0	0	737.95		
	DL/CPM/36190/10435	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115106346 01/06/2017	0.00	**20357**	0.00		0	0	**22706**	0.00	**1971.00**	**2537.95**	**20735.00**	

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 **January, 2023**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
85	VIVEK		16792	0	22.00	0.00	14625	0	229	1782	0	1237		**By CHEQUE/**
TTEG85	JAGAN NATH		0	0	5.00	0.00	0	0	0	112.00	0	545		**TRANSFER**
	HELPER		0	0	0.00	4.00	0	0	0	0	0	482.76		
	DL/CPM/36190/10436		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115106362	01/06/2017	0.00	**16792**	0.00		0	0	**14854**	0.00	**1894.00**	**2264.76**	**12960.00**	
86	SHYAM LAL		16792	0	25.00	0.00	16792	0	0	1800	0	0		**By CHEQUE/**
TTEG86	SUKHLAL		0	0	6.00	0.00	0	0	0	136.00	0	1800		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10437		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114609534	01/06/2017	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
87	HUNNY		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG87	PAWAN KUMAR		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10455		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115128075	19/07/2017	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
88	RINKU		16792	500	16.00	0.00	10834	323	149	1357	0	942		**By CHEQUE/**
TTEG88	GANESH		0	0	4.00	0.00	0	0	0	85.00	0	415		**TRANSFER**
	MALI		0	0	0.00	11.00	0	0	0	0	0	367.45		
	DL/CPM/36190/10456		0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1113761238	01/08/2017	0.00	**17292**	0.00		0	0	**11306**	0.00	**1442.00**	**1724.45**	**9864.00**	
89	RAKESH KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG89	RAM NARAYAN		0	0	6.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1615	0	0	598.23		
	DL/CPM/36190/10457		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115147656	01/08/2017	0.00	**16792**	0.00		0	0	**18407**	0.00	**1939.00**	**2398.23**	**16468.00**	
90	SUNIL SINGH NEGI		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG90	PREM SINGH NEGI		0	0	6.00	0.00	0	0	0	168.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1957	0	0	725.21		
	DL/CPM/36190/10458		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113687414	01/09/2017	0.00	**20357**	0.00		0	0	**22314**	0.00	**1968.00**	**2525.21**	**20346.00**	
91	PESHKAR VERMA		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG91	SHYAM LAL		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10461		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198394	01/11/2017	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
92	ASHOK KUMAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG92	MANI RAM	0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	3875	0	0	671.68		
	DL/CPM/36190/10463	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	**16792**	0.00		0	0	**20667**	0.00	**1955.00**	**2471.68**	**18712.00**	
93	GOPAL SINGH	16792	300	25.00	0.00	16792	300	0	1800	0	1250		**By CHEQUE/**
TTEG93	GYAN SINGH	0	0	6.00	0.00	0	0	0	143.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	1972	0	0	619.58		
	DL/CPM/36190/10464	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6708545952 01/11/2017	0.00	**17092**	0.00		0	0	**19064**	0.00	**1943.00**	**2419.58**	**17121.00**	
94	REWATI	16792	0	21.00	0.00	14084	0	125	1705	0	1184		**By CHEQUE/**
TTEG94	GUMAN SINGH NEGI	0	0	5.00	0.00	0	0	0	107.00	0	521		**TRANSFER**
	ATTENDENT	0	0	0.00	5.00	0	0	0	0	0	461.79		
	DL/CPM/36190/10465	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	**16792**	0.00		0	0	**14209**	0.00	**1812.00**	**2166.79**	**12397.00**	
95	KAMLESH VERMA	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG95	RAM SURAT VERMA	0	0	6.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10471	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
96	UPENDR KUMAR	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG96	CHANDARBHAN	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	4259	0	0	0.00		
	DL/CPM/36190/10472	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115216969 01/12/2017	0.00	**22146**	0.00		0	0	**26405**	0.00	**1800.00**	**1800.00**	**24605.00**	
97	RAHUL	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG97	ANAND PRAKASH	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/10474	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115216973 01/12/2017	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
98	SANDEEP KUMAR	20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG98	NIWAS SHARMA	0	0	6.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	661.60		
	DL/CPM/36190/10477	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
99	PINKI		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG99	AJAY		0	0	6.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10478		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
100	LALIT KUMAR		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG100	DAYARAM		0	0	6.00	0.00	0	0	0	171.00	0	550		**TRANSFER**
	RFID- ASST.		0	0	0.00	0.00	0	0	4269	0	0	739.96		
	DL/CPM/36190/10484		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	**18499**	0.00		0	0	**22768**	0.00	**1971.00**	**2539.96**	**20797.00**	
101	SONU SAROJ		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG101	SAHAB DIN		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10492		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
102	SATYA NARAYAN		22146	0	14.00	0.00	12145	0	632	1533	0	1064		**By CHEQUE/**
TTEG102	RAM NARAYAN		0	0	3.00	0.00	0	0	0	0.00	0	469		**TRANSFER**
	CLERK		0	0	0.00	14.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10517		0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**22146**	0.00		0	0	**12777**	0.00	**1533.00**	**1533.00**	**11244.00**	
103	MANOJ		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG103	BANGALI RAM		0	0	6.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	PLUMBER		0	0	0.00	0.00	0	0	1566	0	0	712.50		
	DL/CPM/36190/10531		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	**20357**	0.00		0	0	**21923**	0.00	**1965.00**	**2512.50**	**19958.00**	
104	VINAY KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG104	RAM TIKORI		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	1938	3000	0	608.73		
	DL/CPM/36190/10532		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016490516	01/04/2019	0.00	**16792**	0.00		0	0	**18730**	0.00	**4941.00**	**2408.73**	**13789.00**	
105	SANJAY KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG105	LAKHAI		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10534		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		Stamp / Bank
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		Transfer
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
106	SANJAY SINGH		16792	0	16.00	0.00	10834	0	145	1317	0	915		**By CHEQUE/**
TTEG106	SURAT SINGH BISHT		0	0	4.00	0.00	0	0	0	83.00	0	402		**TRANSFER**
	MALI		0	0	0.00	11.00	0	0	0	0	0	356.82		
	DL/CPM/36190/10539		0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	**16792**	0.00		0	0	**10979**	0.00	**1400.00**	**1673.82**	**9579.00**	
107	AKHILESH		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG107	SURENDRA KUMAR		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10545		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
108	ABHIMANU YADAV		16792	0	11.00	0.00	7042	0	708	930	0	646		**By CHEQUE/**
TTEG108	ARJUN PRASAD		0	0	2.00	0.00	0	0	0	59.00	0	284		**TRANSFER**
	MALI		0	0	0.00	18.00	0	0	0	0	0	251.88		
	DL/CPM/36190/10579		0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**16792**	0.00		0	0	**7750**	0.00	**989.00**	**1181.88**	**6761.00**	
109	MAHESH KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG109	SURESH KUMAR		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MASALCHI		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10580		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017265459	21/03/2020	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
110	SUNIL KUMAR		16792	0	23.00	0.00	15167	0	333	1800	0	1250		**By CHEQUE/**
TTEG110	RAJA RAM		0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	MALI		0	0	0.00	3.00	0	0	0	0	0	503.75		
	DL/CPM/36190/10581		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
111	SHIVBAHADUR YADAV		16792	0	25.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTEG111	RAMESHWAR YADAV		0	0	6.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	566.74		
	DL/CPM/36190/10582		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115708798	21/03/2020	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
112	ANITA DEVI		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG112	TARI RAM		0	0	6.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10583		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
113	AABID		23000	0	25.00	0.00	23000	0	885	1800	0	1250		**By CHEQUE/**
TTEG113	NASIR AHMAD		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	AC MECHANIC		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
		01/04/2020	0.00	**23000**	0.00		0	0	**23885**	0.00	**1800.00**	**1800.00**	**22085.00**	
114	RAJU VERMA		16792	0	9.00	0.00	5417	0	0	775	0	538		**By CHEQUE/**
TTEG114	RADHESHYAM		0	0	1.00	0.00	0	0	0	49.00	0	237		**TRANSFER**
	MALI		0	0	0.00	21.00	0	0	1041	0	0	209.89		
	DL/CPM/36190/10586		0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	**16792**	0.00		0	0	**6458**	0.00	**824.00**	**984.89**	**5634.00**	
115	RADHA		16792	0	21.00	0.00	14084	0	125	1705	0	1184		**By CHEQUE/**
TTEG115	VISHNU		0	0	5.00	0.00	0	0	0	107.00	0	521		**TRANSFER**
	HELPER		0	0	0.00	5.00	0	0	0	0	0	461.79		
	DL/CPM/36190/10595		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	**16792**	0.00		0	0	**14209**	0.00	**1812.00**	**2166.79**	**12397.00**	
116	ROHIT KUMAR		22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG116	MOHAN RAM		0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	1704	0	0	0.00		
	DL/CPM/36190/10597		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	**22146**	0.00		0	0	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
117	SANTOSH KUMAR		16792	0	23.50	0.00	15979	0	167	1800	0	1250		**By CHEQUE/**
TTEG117	VIJAY SINGH		0	0	6.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	AC HELPER		0	0	0.00	1.50	0	0	0	0	0	524.75		
	DL/CPM/36190/10598		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
118	VINOD		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG118	RAM AUTAR		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10599		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
119	GUNJAN KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG119	GARIB SINGH		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10600		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	

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 20001489510000999

Salary / Wages Register for the month of January, 2023

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
120	SHEETALA PRASAD		18499	0	25.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTEG120	PITAMBER		0	0	6.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)		0	0	0.00	0.00	0	0	0	0	0	624.36		
	DL/CPM/36190/10601		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	
121	SANJIV KUMAR		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG121	TULSI PRASAD		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10602		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
122	MADHAV KUMAR		16792	0	11.00	0.00	7042	0	708	930	0	646		**By CHEQUE/**
TTEG122	SMIR SINGH		0	0	2.00	0.00	0	0	0	59.00	0	284		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	18.00	0	0	0	0	0	251.88		
	DL/CPM/36190/10603		0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	**16792**	0.00		0	0	**7750**	0.00	**989.00**	**1181.88**	**6761.00**	
123	NIRALA KUMAR		16792	0	11.00	0.00	7042	0	708	930	0	646		**By CHEQUE/**
TTEG123	GUGEL SINGH		0	0	2.00	0.00	0	0	0	59.00	0	284		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	18.00	0	0	0	0	0	251.88		
	DL/CPM/36190/10604		0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2017585982	06/02/2021	0.00	**16792**	0.00		0	0	**7750**	0.00	**989.00**	**1181.88**	**6761.00**	
124	CHANDAN KUMAR		16792	0	24.00	0.00	16250	0	219	1800	0	1250		**By CHEQUE/**
TTEG124	GARIB SINGH		0	0	6.00	0.00	0	0	0	124.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	1.00	0	0	0	0	0	535.24		
	DL/CPM/36190/10605		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017219662	06/02/2021	0.00	**16792**	0.00		0	0	**16469**	0.00	**1924.00**	**2335.24**	**14545.00**	
125	DEEPCHND		16792	0	19.50	0.00	13271	0	292	1628	0	1130		**By CHEQUE/**
TTEG125	KHEDU PRASAD		0	0	5.00	0.00	0	0	0	102.00	0	498		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	6.50	0	0	0	0	0	440.80		
	DL/CPM/36190/10606		0	0	0.00	**24.50**	0	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	**16792**	0.00		0	0	**13563**	0.00	**1730.00**	**2068.80**	**11833.00**	
126	SUNNY		16792	0	14.50	0.00	8938	0	0	1201	0	834		**By CHEQUE/**
TTEG126	RAMNATH		0	0	2.00	0.00	0	0	0	76.00	0	367		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	14.50	0	0	1073	0	0	325.36		
	DL/CPM/36190/10607		0	0	0.00	**16.50**	0	0	0	0	0	0.00		
	2016921605	06/02/2021	0.00	**16792**	0.00		0	0	**10011**	0.00	**1277.00**	**1526.36**	**8734.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
127	AJAY BAHADUR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG127	MOHAN LAL KORI	0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10608	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
128	KARAN BANSIWAL	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG128	RAM PAL	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	2583	2255	0	629.69		
	DL/CPM/36190/10609	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	**16792**	0.00		0	0	**19375**	0.00	**4201.00**	**2429.69**	**15174.00**	
129	SAURAB KUMAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG129	RAM REKHA SINGH	0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	3875	0	0	671.68		
	DL/CPM/36190/10610	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	**16792**	0.00		0	0	**20667**	0.00	**1955.00**	**2471.68**	**18712.00**	
130	DANI KUMAR	16792	0	18.00	0.00	11375	0	896	1473	0	1022		**By CHEQUE/**
TTEG130	VIJAY SINGH	0	0	3.00	0.00	0	0	0	93.00	0	451		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	10.00	0	0	0	0	0	398.81		
	DL/CPM/36190/10611	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	**16792**	0.00		0	0	**12271**	0.00	**1566.00**	**1871.81**	**10705.00**	
131	MUKESH	16792	0	22.50	0.00	15438	0	62	1800	0	1250		**By CHEQUE/**
TTEG131	BHOOP SINGH	0	0	6.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	2.50	0	0	0	0	0	503.75		
	DL/CPM/36190/10612	0	0	0.00	**28.50**	0	0	0	0	0	0.00		
	1115818522 06/02/2021	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
132	MUKESH MAHTO	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG132	RAMCHANDRA MAHTO	0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10613	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
133	SUNIL	18499	0	24.00	0.00	17902	0	241	1800	0	1250		**By CHEQUE/**
TTEG133	CHATAR SINGH	0	0	6.00	0.00	0	0	0	137.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)	0	0	0.00	1.00	0	0	0	0	0	589.65		
	DL/CPM/36190/10614	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	**18499**	0.00		0	0	**18143**	0.00	**1937.00**	**2389.65**	**16206.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / TECH. / D.Wage	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MISC1 / MESS / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
134	MOOL CHAND SAROJ	16792	0	23.50	0.00	15979	0	167	1800	0	1250		By CHEQUE/
TTEG134	RAM ASRAY	0	0	6.00	0.00	0	0	0	122.00	0	550		TRANSFER
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	0	0	0	524.75		
	DL/CPM/36190/10615	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
135	RAMASHANKAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG135	RUDAL	0	0	6.00	0.00	0	0	0	141.00	0	550		TRANSFER
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10616	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
136	SIKANDER	22146	0	25.00	0.00	22146	0	0	1800	0	1250		By CHEQUE/
TTEG136	ILYAS	0	0	6.00	0.00	0	0	0	0.00	0	550		TRANSFER
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	2555	0	0	0.00		
	DL/CPM/36190/10617	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	**22146**	0.00		0	0	**24701**	0.00	**1800.00**	**1800.00**	**22901.00**	
137	MANOJ SAROJ	16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG137	PARAS NATH SAROJ	0	0	6.00	0.00	0	0	0	139.00	0	550		TRANSFER
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1615	0	0	598.23		
	DL/CPM/36190/10618	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	**16792**	0.00		0	0	**18407**	0.00	**1939.00**	**2398.23**	**16468.00**	
138	MAHESH PRASAD	16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG138	BHAGELU PRASAD	0	0	6.00	0.00	0	0	0	141.00	0	550		TRANSFER
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10619	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
139	RAVI RANJAN VARAIY	16792	0	25.00	0.00	16792	0	0	1800	0	1250		By CHEQUE/
TTEG139	ARJUN VARAIY	0	0	6.00	0.00	0	0	0	141.00	0	550		TRANSFER
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10620	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
140	KUSUM	16792	500	25.00	0.00	16792	500	0	1800	0	1250		By CHEQUE/
TTEG140	MANOJ	0	0	6.00	0.00	0	0	0	145.00	0	550		TRANSFER
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	1995	0	0	626.83		
	DL/CPM/36190/10621	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	**17292**	0.00		0	0	**19287**	0.00	**1945.00**	**2426.83**	**17342.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
141	REENA	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG141	DHARMVEER	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/10622	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
142	SUMAN	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG142	BHAGWAN SINGH	0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10623	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
143	BALBIR SINGH RAWAT	21000	0	25.00	0.00	21000	0	0	1800	0	1250		**By CHEQUE/**
TTEG143	JAGAT SINGH RAWAT	0	0	6.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	0.00	0	0	1615	0	0	734.99		
	DL/CPM/36190/10624	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	**21000**	0.00		0	0	**22615**	0.00	**1970.00**	**2534.99**	**20645.00**	
144	ANUJ	16792	0	25.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTEG144	KRISHAN LAL	0	0	6.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	566.74		
	DL/CPM/36190/10627	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
145	SHIVA	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG145	TIRATH LAL	0	0	6.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3229	0	0	650.68		
	DL/CPM/36190/10630	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	**16792**	0.00		0	0	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
146	DURGESH KUMAR	22146	0	25.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTEG146	RAM NARESH	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	1704	0	0	0.00		
	DL/CPM/36190/10634	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	**22146**	0.00		0	0	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
147	AJAY KUMAR PASWAN	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG147	RAM CHANDRA	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	STORE HELPER	0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/10636	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
148	HOSHIAR SINGH		18499	0	23.00	0.00	17306	0	482	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG148	JAGERAM		0	0	6.00	0.00	0	0	0	134.00	0	550		
	WAITER		0	0	0.00	2.00	0	0	0	0	0	578.11		
	DL/CPM/36190/10637		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115575942	02/12/2021	0.00	**18499**	0.00		0	0	**17788**	0.00	**1934.00**	**2378.11**	**15854.00**	
149	TRILOK CHAND		20357	0	25.00	0.00	20357	0	783	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG149	RAGHUNATH		0	0	6.00	0.00	0	0	0	159.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	687.05		
	DL/CPM/36190/10638		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115450705	02/12/2021	0.00	**20357**	0.00		0	0	**21140**	0.00	**1959.00**	**2487.05**	**19181.00**	
150	JAGDISH CHANDER		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG150	LAXMAN RAM		0	0	6.00	0.00	0	0	0	161.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10639		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115388650	03/12/2021	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
151	AMIT KUMAR		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG151	SURESH KUMAR		0	0	6.00	0.00	0	0	0	161.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10640		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334514	03/12/2021	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
152	SANDEEP SINGH		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG152	MANBAR SINGH		0	0	6.00	0.00	0	0	0	161.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10641		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114946939	04/12/2021	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
153	ABHISHEK RAJ		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG153	KARYANAND SINGH		0	0	6.00	0.00	0	0	0	150.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/10643		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115365584	10/12/2021	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
154	NAVAL SINGH		18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/ TRANSFER**
TTEG154	SHREEPAL SINGH		0	0	6.00	0.00	0	0	0	147.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	1067	0	0	635.90		
	DL/CPM/36190/10644		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114946963	10/12/2021	0.00	**18499**	0.00		0	0	**19566**	0.00	**1947.00**	**2435.90**	**17619.00**	

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 January, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
155	MANJEET SINGH NEGI	20357	0	0.00	0.00	0	0	0	0	0	0		**By CHEQUE/**
TTEG155	KABOOL SINGH NEGI	0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10645	0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1115547996 10/12/2021	0.00	**20357**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
156	SHUBHAM KORI	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG156	BABU LAL KORI	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/10646	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115463000 11/12/2021	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
157	SUNIL KUMAR	16792	0	22.50	0.00	15438	0	62	1800	0	1250		**By CHEQUE/**
TTEG157	ARJUN PRASAD YADAV	0	0	6.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	WTP HELPER	0	0	0.00	2.50	0	0	0	0	0	503.75		
	DL/CPM/36190/10648	0	0	0.00	**28.50**	0	0	0	0	0	0.00		
	1115235787 01/01/2022	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
158	TILAK RAJ	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG158	PURAN CHAND	0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	PLUMBING HELPER	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10649	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115974086 01/01/2022	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
159	NARENDER	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG159	PUSA RAM	0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MASON HELPER	0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10650	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114644227 01/01/2022	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
160	INDER KUMAR	18499	0	19.00	0.00	14322	0	0	1800	0	1250		**By CHEQUE/**
TTEG160	SUNAI RAM	0	0	5.00	0.00	0	0	0	123.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	7.00	0	0	2043	0	0	531.86		
	DL/CPM/36190/10651	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115976347 01/01/2022	0.00	**18499**	0.00		0	0	**16365**	0.00	**1923.00**	**2331.86**	**14442.00**	
161	SANJAY	16792	0	22.00	0.00	14625	0	229	1782	0	1237		**By CHEQUE/**
TTEG161	RAM AJOR	0	0	5.00	0.00	0	0	0	112.00	0	545		**TRANSFER**
	MALI	0	0	0.00	4.00	0	0	0	0	0	482.76		
	DL/CPM/36190/10652	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	**16792**	0.00		0	0	**14854**	0.00	**1894.00**	**2264.76**	**12960.00**	

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 **January, 2023**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / TECH. / D.Wage	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: V.P.F. / I.TAX / MISC1 / MESS / **Total**	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
162	DHARMVEER		16792	0	23.50	0.00	15979	0	167	1800	0	1250		**By CHEQUE/**
TTEG162	SANTRAM		0	0	6.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	HELPER (PAINTER)		0	0	0.00	1.50	0	0	0	0	0	524.75		
	DL/CPM/36190/10653		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114644212	01/02/2022	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
163	RAHUL		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG163	RAM SARAN		0	0	6.00	0.00	0	0	0	180.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	3523	0	0	776.10		
	DL/CPM/36190/10655		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115365590	14/02/2022	0.00	**20357**	0.00		0	0	**23880**	0.00	**1980.00**	**2576.10**	**21900.00**	
164	MAHENDER RAM		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG164	LACHI RAM		0	0	6.00	0.00	0	0	0	180.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	3523	0	0	776.10		
	DL/CPM/36190/10656		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115999497	14/02/2022	0.00	**20357**	0.00		0	0	**23880**	0.00	**1980.00**	**2576.10**	**21900.00**	
165	LALIT PRASAD		20357	0	25.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTEG165	TEJ RAM		0	0	6.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	1566	0	0	712.50		
	DL/CPM/36190/10657		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115999498	14/02/2022	0.00	**20357**	0.00		0	0	**21923**	0.00	**1965.00**	**2512.50**	**19958.00**	
166	VIJAY		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG166	KAILASH		0	0	6.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	3875	0	0	671.68		
	DL/CPM/36190/10658		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1014516504	18/02/2022	0.00	**16792**	0.00		0	0	**20667**	0.00	**1955.00**	**2471.68**	**18712.00**	
167	SANTOSH PASWAN		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG167	NETI PASWAN		0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10659		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017250219	18/02/2022	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
168	SITARAM SHAH		16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG168	BASUDEV SHAH		0	0	6.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	1292	0	0	587.73		
	DL/CPM/36190/10683		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017251090	01/03/2022	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	

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 January, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
169	SUBHASH CHANDER	23000	0	25.00	0.00	23000	0	0	1800	0	1250		**By CHEQUE/**
TTEG169	CHANDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	1769	0	0	0.00		
	DL/CPM/36190/10697	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	01/04/2022	0.00	**23000**	0.00		0	0	**24769**	0.00	**1800.00**	**1800.00**	**22969.00**	
170	ATUL KUMAR	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG170	GANGA RAM	0	0	6.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	TENNIS MALI	0	0	0.00	0.00	0	0	1938	0	0	608.73		
	DL/CPM/36190/10794	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114604410 16/08/2022	0.00	**16792**	0.00		0	0	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
171	DHEERAJ	16792	0	25.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTEG171	GHANSHYAM	0	0	6.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	TENNIS MALI	0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/10807	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1116108906 17/08/2022	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
172	VIJAY PAL	18499	0	25.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTEG172	RAM ADHEEN YADAV	0	0	6.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	624.36		
	DL/CPM/36190/10809	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114765896 01/11/2022	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	
173	HARIKESH	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG173	PHOOLCHAND	0	0	6.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	1423	0	0	647.47		
	DL/CPM/36190/10810	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115575899 01/11/2022	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
174	UMA SHANKAR	18499	0	25.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTEG174	PRITAM SINGH	0	0	6.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	2846	0	0	693.71		
	DL/CPM/36190/10811	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2018842273 01/11/2022	0.00	**18499**	0.00		0	0	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
175	RONEY PARDHAN	18499	0	25.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTEG175	PETER PARDHAN	0	0	6.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	624.36		
	DL/CPM/36190/10812	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2018840778 01/11/2022	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	

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 **January, 2023**

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
						3074160	17123	17118	306953	0	211909		
	Total					0	0	0	20898.00	0	95044		
						0	0	281678	5255	0	90204.54		
						0	0	0	0	0	0.00		
						0	0	**3390079**	0.00	**333106.00**	**397157.54**	**3056973.00**	

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 20001489510000999

Salary / Wages Register for the month of January, 2023

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	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	25.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	PIYUSH KANTI ROY (F)	1000	0	6.00	0.00	1000	0	0	0.00	0	0		**TRANSFER**
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	01/09/2017	0.00	**23000**	0.00		0	0	**23000**	0.00	**0.00**	**0.00**	**23000.00**	
2	NIKKI KUMARI	22000	0	25.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	MURARI KUMAR ROY (H)	1000	0	6.00	0.00	1000	0	0	0.00	0	0		**TRANSFER**
	SITE SUPERVISER	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	01/12/2018	0.00	**23000**	0.00		0	0	**23000**	0.00	**0.00**	**0.00**	**23000.00**	
3	GEETA	17000	0	25.00	0.00	17000	0	0	0	0	0		**By CHEQUE/**
	DINESH (H)	3000	0	6.00	0.00	3000	0	0	150.00	0	0		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2018826211 10/10/2022	0.00	**20000**	0.00		0	0	**20000**	0.00	**150.00**	**650.00**	**19850.00**	
						61000	0	0	0	0	211909		
	Total					5000	0	0	150.00	0	95044		
						0	0	0	0	0	650.00		
						0	0	0	0	0	0.00		
						0	0	**66000**	0.00	**150.00**	**650.00**	**65850.00**	