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 December, 2022

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**			
1	RAM ANJOR KORI	16792	500	25.00	0.00	16250	484	558	1800	0	1250		**By CHEQUE/**
TTE-3	KALLU RAM KORI	0	0	5.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	MALI	0	0	0.00	1.00	0	0	0	0	0	561.99		
	DL/CPM/36190/00162	0	0	0.00	**30.00**	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	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-4	HIRA BALLABH	0	0	5.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	2846	0	0	693.71		
	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	**21345**	0.00	**1961.00**	**2493.71**	**19384.00**	
3	RAMDEV	16792	500	12.00	0.00	7583	226	837	1038	0	720		**By CHEQUE/**
TTE-2	KEDARNATH	0	0	2.00	0.00	0	0	0	65.00	0	318		**TRANSFER**
	MALI	0	0	0.00	17.00	0	0	0	0	0	281.00		
	DL/CPM/36190/00165	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1113628554 01/11/2010	0.00	**17292**	0.00		0	0	**8646**	0.00	**1103.00**	**1319.00**	**7543.00**	
4	KARYA NAND SINGH	16792	500	26.00	0.00	16792	500	1663	1800	0	1250		**By CHEQUE/**
TTE-1	HIRDAY SINGH	0	0	5.00	0.00	0	0	0	143.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	616.04		
	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	**18955**	0.00	**1943.00**	**2416.04**	**17012.00**	
5	VIRENDER KUMAR	16792	500	26.00	0.00	16792	500	665	1800	0	1250		**By CHEQUE/**
TTE107	RAM TAHAL	0	0	5.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	1000	0	583.60		
	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	**17957**	0.00	**2935.00**	**2383.60**	**15022.00**	
6	SHYAM PATEL	18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-6	VIRENCHI PATEL	0	0	5.00	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	17007	0	425	1800	0	1250		**By CHEQUE/**
TTE-7	RAMAWDHESH	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	2.50	0	0	0	0	0	566.54		
	DL/CPM/36190/00216	0	0	0.00	**28.50**	0	0	0	0	0	0.00		
	1113805048 01/08/2011	0.00	**18499**	0.00		0	0	**17432**	0.00	**1931.00**	**2366.54**	**15501.00**	

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 December, 2022

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**			
8	SANDEEP SINGH	20357	0	16.00	0.00	12477	0	1616	1691	0	1174		**By CHEQUE/**
TTE-8	B S KANDARI	0	0	3.00	0.00	0	0	0	106.00	0	517		**TRANSFER**
	WAITER	0	0	0.00	12.00	0	0	0	0	0	458.02		
	DL/CPM/36190/00219	0	0	0.00	**19.00**	0	0	0	1500	0	0.00		
	1113854639 01/11/2011	0.00	**20357**	0.00		0	0	**14093**	0.00	**3297.00**	**2149.02**	**10796.00**	
9	PRASANT	16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TTE-9	RAMESH GUPTA	0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/00230	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113923683 01/03/2012	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
10	RAJESH	16792	0	23.00	0.00	15167	0	333	1800	0	1250		**By CHEQUE/**
TTE-10	JAGVIR	0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	3.00	0	0	0	0	0	503.75		
	DL/CPM/36190/00231	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1113923686 01/03/2012	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
11	SURAJ PAL SAROJ	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-11	RAM NARESH SAROJ	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
12	SURJEET TIRKI	16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE-12	BINJAMEEN TIRKI	0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	3552	0	0	661.18		
	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	**20344**	0.00	**1953.00**	**2461.18**	**18391.00**	
13	CHANDRASHEKHAR	22146	0	12.00	0.00	10001	0	1924	1431	0	993		**By CHEQUE/**
TTE-13	ROOPRAM	0	0	2.00	0.00	0	0	0	0.00	0	438		**TRANSFER**
	WAITER	0	0	0.00	17.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00237	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1113998370 02/07/2012	0.00	**22146**	0.00		0	0	**11925**	0.00	**1431.00**	**1431.00**	**10494.00**	
14	VIKASH KUMAR	18499	0	26.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTE-14	RAM PRAKASH	0	0	5.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	624.36		
	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	**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 **December, 2022**

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**			
15	VINIT RAWAT		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-16	JAY SINGH RAWAT		0	0	5.00	0.00	0	0	0	158.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	2490	0	0	682.14		
	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	**20989**	0.00	**1958.00**	**2482.14**	**19031.00**	
16	HEMANT KUMAR		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-17	RAMKESH		0	0	5.00	0.00	0	0	0	158.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	2490	0	0	682.14		
	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	**20989**	0.00	**1958.00**	**2482.14**	**19031.00**	
17	NISHA		16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TTE-19	RAKESH KUMAR		0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/00251		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
18	GIREESH SAKLANI		22146	0	26.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTE-18	LAKHIRAM SAKLANI		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	2555	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	**24701**	0.00	**1800.00**	**1800.00**	**22901.00**	
19	BHARAT KUMAR		20357	0	26.00	0.00	20357	0	1174	1800	0	1250		**By CHEQUE/**
TTE-22	BHOPAL RAM		0	0	5.00	0.00	0	0	0	162.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	0	0	0	699.76		
	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	**21531**	0.00	**1962.00**	**2499.76**	**19569.00**	
20	NAVEEN GOSWAMI		18499	0	20.00	0.00	14919	0	0	1800	0	1250		**By CHEQUE/**
TTE-21	GAJANAND GOSWAMI		0	0	5.00	0.00	0	0	0	129.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	6.00	0	0	2157	0	0	554.97		
	DL/CPM/36190/00258		0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	**18499**	0.00		0	0	**17076**	0.00	**1929.00**	**2354.97**	**15147.00**	
21	RAMANAND YADAV		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-20	SHIV NANDAN YADAV		0	0	5.00	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**	

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 December, 2022

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
22	GREESH	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-24	SUVASH	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
23	SANDEEP KUMAR	18499	0	17.00	0.00	12532	0	275	1537	0	1067		**By CHEQUE/**
TTE-26	SHIV KUMAR SINGH	0	0	4.00	0.00	0	0	0	97.00	0	470		**TRANSFER**
	ABDAR	0	0	0.00	10.00	0	0	0	0	0	416.23		
	DL/CPM/36190/00270	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	**18499**	0.00		0	0	**12807**	0.00	**1634.00**	**1953.23**	**11173.00**	
24	YASHWANT VERMA	22146	0	26.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTE-27	LAL CHAND VERMA	0	0	5.00	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	24.00	0.00	15709	0	0	1800	0	1250		**By CHEQUE/**
TTE-28	RAM LAL ARYA	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	2.00	0	0	2375	0	0	587.73		
	DL/CPM/36190/00275	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114334507 01/03/2014	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
26	PRAMOD KUMAR	18499	0	22.00	0.00	16112	0	253	1800	0	1250		**By CHEQUE/**
TTE-30	RAM JATAN	0	0	5.00	0.00	0	0	0	123.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	4.00	0	0	0	0	0	531.86		
	DL/CPM/36190/00279	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114367370 01/05/2014	0.00	**18499**	0.00		0	0	**16365**	0.00	**1923.00**	**2331.86**	**14442.00**	
27	SAGAR UTTRA	22146	0	16.00	0.00	13573	0	907	1738	0	1206		**By CHEQUE/**
TTE-33	SHYAM LAL	0	0	3.00	0.00	0	0	0	0.00	0	532		**TRANSFER**
	RECEPTIONIST	0	0	0.00	12.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00280	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	**22146**	0.00		0	0	**14480**	0.00	**1738.00**	**1738.00**	**12742.00**	
28	MANISH CHANDER	18499	0	24.00	0.00	17306	0	1193	1800	0	1250		**By CHEQUE/**
TTE-32	PITAMBER DUTT	0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	COOK	0	0	0.00	2.00	0	0	0	0	0	601.22		
	DL/CPM/36190/00282	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	

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 December, 2022

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**			
29	BALI RAM		18499	0	26.00	0.00	18499	0	1067	1800	0	1250		**By CHEQUE/**
TTE-31	RAM BRIKSH		0	0	5.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	635.90		
	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	**19566**	0.00	**1947.00**	**2435.90**	**17619.00**	
30	RAMESH KUMAR		16792	0	25.00	0.00	16250	0	1188	1800	0	1250		**By CHEQUE/**
TTE-34	CHANDER BHUKHAN		0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	MALI		0	0	0.00	1.00	0	0	0	0	0	566.74		
	DL/CPM/36190/00293		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114429036	01/08/2014	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
31	ARUN KUMAR		20357	0	25.00	0.00	19700	0	657	1800	0	1250		**By CHEQUE/**
TTE-35	BHOLA RAM		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	0	0	0	661.60		
	DL/CPM/36190/00296		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114462873	01/10/2014	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
32	JAY PRAKASH VERMA		22146	0	26.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTE-36	OM PRAKASH VERMA		0	0	5.00	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	2500	0	0.00		
	1114483503	01/11/2014	0.00	**22146**	0.00		0	0	**26405**	0.00	**4300.00**	**1800.00**	**22105.00**	
33	KISHAN RAM		18499	0	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE-37	CHANI RAM		0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	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	25.00	0.00	17902	0	0	1800	0	1250		**By CHEQUE/**
TTE-38	CHANDAR BHAN		0	0	5.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	COOK		0	0	0.00	1.00	0	0	2732	0	0	670.61		
	DL/CPM/36190/00300		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114498383	01/12/2014	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
35	SUNIL		18499	0	26.00	0.00	18499	0	1779	1800	0	1250		**By CHEQUE/**
TTE-39	HARI		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	659.04		
	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	**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 **December, 2022**

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**			
36	CHANDER PRAKASH	20357	0	25.00	0.00	19700	0	657	1800	0	1250		**By CHEQUE/**
TTE-41	BABU LAL	0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	1.00	0	0	0	0	0	661.60		
	DL/CPM/36190/00303	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114532029 01/02/2015	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
37	RAM MILAN	20357	0	26.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTE-40	RAM SEWAK	0	0	5.00	0.00	0	0	0	171.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	2349	8000	0	737.95		
	DL/CPM/36190/00304	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114531997 01/02/2015	0.00	**20357**	0.00		0	0	**22706**	0.00	**9971.00**	**2537.95**	**12735.00**	
38	VIKRAM	18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-42	DEVANAND	0	0	5.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	STORE ASSTT.	0	0	0.00	0.00	0	0	2846	2000	0	693.71		
	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	**21345**	0.00	**3961.00**	**2493.71**	**17384.00**	
39	VIJAY KUMAR	22146	0	26.00	0.00	22146	0	1704	1800	0	1250		**By CHEQUE/**
TTE-44	KISHAN RAM	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	0	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	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
40	LOWRENCE ANTHONY	22146	0	25.00	0.00	21432	0	714	1800	0	1250		**By CHEQUE/**
TTE-43	ANTHONY CRUEZ	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00308	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114562494 01/04/2015	0.00	**22146**	0.00		0	0	**22146**	0.00	**1800.00**	**1800.00**	**20346.00**	
41	BHOLA DUTT	18499	0	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE-45	LILA DHAR	0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	647.47		
	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	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
42	PRAKASH CHANDRA	18499	0	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE-47	RAM LAL	0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	647.47		
	DL/CPM/36190/00310	0	0	0.00	**31.00**	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 December, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	D.O.J.	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	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-46	JEET SINGH		0	0	5.00	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/36190/00312		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
44	DINESH KUMAR		20357	1500	24.00	0.00	19044	1403	1410	1800	0	1250		**By CHEQUE/**
TTE-48	PANI RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00317		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**21857**	0.00		0	0	**21857**	0.00	**1800.00**	**1800.00**	**20057.00**	
45	SUBHASH KUMAR YADAV		18499	0	24.00	0.00	17306	0	1193	1800	0	1250		**By CHEQUE/**
TTE-49	SABHAPATI YADAV		0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	2.00	0	0	0	0	0	601.22		
	DL/CPM/36190/00335		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	
46	NITIN KUMAR TAMTA		20357	0	25.00	0.00	19700	0	657	1800	0	1250		**By CHEQUE/**
TTE-50	KISHAN RAM		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	COOK		0	0	0.00	1.00	0	0	0	0	0	661.60		
	DL/CPM/36190/00341		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
47	GIRISH		22146	0	3.00	0.00	2143	0	0	1124	0	780		**By CHEQUE/**
TTE-51	SHANKAR PRASAD		0	0	0.00	0.00	0	0	0	0.00	0	344		**TRANSFER**
	STORE ASSTT.		0	0	0.00	28.00	0	0	7226	0	0	0.00		
	DL/CPM/36190/00343		0	0	0.00	**3.00**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**22146**	0.00		0	0	**9369**	0.00	**1124.00**	**1124.00**	**8245.00**	
48	DINESH KUMAR GUPTA		16792	0	25.00	0.00	16250	0	0	1800	0	1250		**By CHEQUE/**
TTE-52	HARISH CHAND GUPTA		0	0	5.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	1.00	0	0	4417	0	0	671.68		
	DL/CPM/36190/00347		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**16792**	0.00		0	0	**20667**	0.00	**1955.00**	**2471.68**	**18712.00**	
49	KAMALKANT		22146	0	26.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTE-54	KRISHNAPAL		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	4685	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	**26831**	0.00	**1800.00**	**1800.00**	**25031.00**	

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 December, 2022

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**			
50	SHUBHAM		20357	0	26.00	0.00	20357	0	783	1800	0	1250		**By CHEQUE/**
TTE-55	RAMESHWAR		0	0	5.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	RECEPTIONIST		0	0	0.00	0.00	0	0	0	0	0	687.05		
	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	**21140**	0.00	**1959.00**	**2487.05**	**19181.00**	
51	VIVEK		16792	0	24.00	0.00	15709	0	437	1800	0	1250		**By CHEQUE/**
TTE-61	WILLIAM		0	0	5.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	2.00	0	0	0	0	0	524.75		
	DL/CPM/36190/00353		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
52	ANAND		16792	0	26.00	0.00	16792	0	1938	1800	0	1250		**By CHEQUE/**
TTE-57	CHATRU		0	0	5.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	608.73		
	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	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
53	INDRESH		20357	0	25.00	0.00	19700	0	657	1800	0	1250		**By CHEQUE/**
TTE-59	RAM RATTAN		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	1.00	0	0	0	0	0	661.60		
	DL/CPM/36190/00355		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
54	KIRAN		16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TTE-56	PREM PAL		0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/00356		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
55	VINESH KUMAR		16792	0	23.00	0.00	15167	0	333	1800	0	1250		**By CHEQUE/**
TTE-58	GAJRAJ SINGH		0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	3.00	0	0	0	0	0	503.75		
	DL/CPM/36190/00357		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
56	SANJAY KUMAR		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-60	JOGI RAM		0	0	5.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	2135	0	0	670.61		
	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	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	

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 December, 2022

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**			
57	YASHPAL		16792	0	18.00	0.00	11917	0	354	1473	0	1022		**By CHEQUE/**
TTE-62	KAMTA PRASAD		0	0	4.00	0.00	0	0	0	93.00	0	451		**TRANSFER**
	MALI		0	0	0.00	9.00	0	0	0	0	0	398.81		
	DL/CPM/36190/00367		0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	**16792**	0.00		0	0	**12271**	0.00	**1566.00**	**1871.81**	**10705.00**	
58	VINAY KUMAR PAL		16792	500	26.00	0.00	16792	500	665	1800	0	1250		**By CHEQUE/**
TTE-63	RAM AADHAR		0	0	5.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	0	0	0	583.60		
	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	**17957**	0.00	**1935.00**	**2383.60**	**16022.00**	
59	SANDEEP KUMAR		20357	3000	26.00	0.00	20357	3000	0	1800	0	1250		**By CHEQUE/**
TTE-64	OM PRAKASH		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	4492	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	**27849**	0.00	**1800.00**	**1800.00**	**26049.00**	
60	AJAY KUMAR		20357	3000	26.00	0.00	20357	3000	0	1800	0	1250		**By CHEQUE/**
TTE-65	PARTAP SINGH		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	4492	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	**27849**	0.00	**1800.00**	**1800.00**	**26049.00**	
61	VEERU		18499	3000	26.00	0.00	18499	3000	0	1800	0	1250		**By CHEQUE/**
TTE-66	HARPAL		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	3308	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	**24807**	0.00	**1800.00**	**1800.00**	**23007.00**	
62	LALIT KUMAR		18499	0	25.00	0.00	17902	0	597	1800	0	1250		**By CHEQUE/**
TTE-67	BANWARI LAL		0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	0	0	0	601.22		
	DL/CPM/36190/00380		0	0	0.00	**30.00**	0	0	0	3000	0	0.00		
	1113687417	01/06/2016	0.00	**18499**	0.00		0	0	**18499**	0.00	**4939.00**	**2401.22**	**13560.00**	
63	ANIL KUMAR ARYA		18499	0	25.00	0.00	17902	0	597	1800	0	1250		**By CHEQUE/**
TTE-68	BHOPAL RAM ARYA		0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	0	0	0	601.22		
	DL/CPM/36190/00399		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	**18499**	0.00		0	0	**18499**	0.00	**1939.00**	**2401.22**	**16560.00**	

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 **December, 2022**

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**			
64	DEEPAK	18499	3000	26.00	0.00	18499	3000	0	1800	0	1250		**By CHEQUE/**
TTE-69	M. RAJU	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	3308	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	**24807**	0.00	**1800.00**	**1800.00**	**23007.00**	
65	BASANT KUMAR	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-70	BUDHARI	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	587.73		
	DL/CPM/36190/10412	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114946954 01/12/2016	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
66	RAJAT	20357	0	26.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTE-73	RAKESH	0	0	5.00	0.00	0	0	0	185.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	4306	0	0	801.55		
	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	**24663**	0.00	**1985.00**	**2601.55**	**22678.00**	
67	RAVI	18499	0	25.00	0.00	17902	0	1309	1800	0	1250		**By CHEQUE/**
TTE-72	DHANIRAM	0	0	5.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.00	0	0	0	0	0	624.36		
	DL/CPM/36190/10416	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947084 13/12/2016	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	
68	SANDEEP KUMAR	18499	0	26.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
TTE-74	RAM AWDHESH	0	0	5.00	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/36190/10409	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2014845364 17/12/2016	0.00	**18499**	0.00		0	0	**19211**	0.00	**1945.00**	**2424.36**	**17266.00**	
69	SUDHANSHU KUMAR	18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-77	PAWAN SINGH	0	0	5.00	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/36190/10405	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
70	NAVEEN CHANDRA ARYA	16792	0	26.00	0.00	16792	0	1615	1800	0	1250		**By CHEQUE/**
TTE-75	SINGA RAM	0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	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 December, 2022

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	21432	0	0	1800	0	1250		**By CHEQUE/**
TTE-76	BHUVAN CHANDRA		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	2418	0	0	0.00		
	DL/CPM/36190/10415		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947126	18/12/2016	0.00	**22146**	0.00		0	0	**23850**	0.00	**1800.00**	**1800.00**	**22050.00**	
72	SURAJ ARYA		18499	0	18.00	0.00	13128	0	391	1622	0	1126		**By CHEQUE/**
TTE-78	MOHAN RAM		0	0	4.00	0.00	0	0	0	102.00	0	496		**TRANSFER**
	WAITER		0	0	0.00	9.00	0	0	0	3000	0	439.37		
	DL/CPM/36190/10404		0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114947141	18/12/2016	0.00	**18499**	0.00		0	0	**13519**	0.00	**4724.00**	**2061.37**	**8795.00**	
73	PINTOO KUMAR		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE-79	HARI PRASAD		0	0	5.00	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	22.00	0.00	14625	0	0	1800	0	1250		**By CHEQUE/**
TTE-80	PRATAP SINGH BHANDARI		0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	4.00	0	0	2167	0	0	545.74		
	DL/CPM/36190/10408		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114947191	22/12/2016	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
75	SETH MAL		22146	0	26.00	0.00	22146	0	852	1800	0	1250		**By CHEQUE/**
TTE-81	OM PRAKASH		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	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	**22998**	0.00	**1800.00**	**1800.00**	**21198.00**	
76	ASHISH		20357	0	25.00	0.00	19700	0	657	1800	0	1250		**By CHEQUE/**
TTE-82	KANHIYA LAL		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	0	0	0	661.60		
	DL/CPM/36190/10419		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947225	29/12/2016	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
77	DHARMENDRA SINGH		18499	0	26.00	0.00	18499	0	1779	1800	0	1250		**By CHEQUE/**
TTE-83	TRILOK SINGH		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	0	0	0	659.04		
	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	**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 **December, 2022**

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**			
78	JISHAN		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE-84	NASEEM		0	0	5.00	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/36190/10424		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115018669	01/02/2017	0.00	**18499**	0.00		0	0	**20634**	0.00	**1955.00**	**2470.61**	**18679.00**	
79	LALIT KUMAR		18499	0	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE-85	MAHTAB CHAND		0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	RFID- ASST.		0	0	0.00	0.00	0	0	0	0	0	647.47		
	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	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
80	CHARAN SINGH		20357	0	26.00	0.00	20357	0	1566	1800	0	1250		**By CHEQUE/**
TTE-86	RAJENDER SINGH		0	0	5.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	5000	0	712.50		
	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	**21923**	0.00	**6965.00**	**2512.50**	**14958.00**	
81	PRAVEEN UTTRA		22146	0	22.50	0.00	19646	0	371	1800	0	1250		**By CHEQUE/**
TTE-87	RAM DHARI		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	3.50	0	0	0	0	0	0.00		
	DL/CPM/36190/10429		0	0	0.00	**27.50**	0	0	0	0	0	0.00		
	1115085296	02/05/2017	0.00	**22146**	0.00		0	0	**20017**	0.00	**1800.00**	**1800.00**	**18217.00**	
82	KARMVIR RAJORIA		22146	0	26.00	0.00	22146	0	852	1800	0	1250		**By CHEQUE/**
TTE-88	LAXMAN RAJORIA		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	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	**22998**	0.00	**1800.00**	**1800.00**	**21198.00**	
83	ASHA		18499	0	11.50	0.00	8056	0	838	1067	0	741		**By CHEQUE/**
TTE-89	RAJIV		0	0	2.00	0.00	0	0	0	67.00	0	326		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	17.50	0	0	0	0	0	289.06		
	DL/CPM/36190/10434		0	0	0.00	**13.50**	0	0	0	0	0	0.00		
	1114728851	01/06/2017	0.00	**18499**	0.00		0	0	**8894**	0.00	**1134.00**	**1356.06**	**7760.00**	
84	NASEEB AHLAWAT		20357	0	26.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTE-92	HUSHARA SINGH		0	0	5.00	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 December, 2022

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**			
85	VIVEK		16792	0	24.00	0.00	15709	0	437	1800	0	1250		**By CHEQUE/**
TTE-90	JAGAN NATH		0	0	5.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	2.00	0	0	0	0	0	524.75		
	DL/CPM/36190/10436		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115106362	01/06/2017	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
86	SHYAM LAL		16792	0	25.00	0.00	16250	0	542	1800	0	0		**By CHEQUE/**
TTE-91	SUKHLAL		0	0	5.00	0.00	0	0	0	126.00	0	1800		**TRANSFER**
	MALI		0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10437		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114609534	01/06/2017	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
87	HUNNY		16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-94	PAWAN KUMAR		0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
88	RINKU		16792	500	22.00	0.00	14625	435	237	1800	0	1250		**By CHEQUE/**
TTE-96	GANESH		0	0	5.00	0.00	0	0	0	115.00	0	550		**TRANSFER**
	MALI		0	0	0.00	4.00	0	0	0	0	0	497.15		
	DL/CPM/36190/10456		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1113761238	01/08/2017	0.00	**17292**	0.00		0	0	**15297**	0.00	**1915.00**	**2297.15**	**13382.00**	
89	RAKESH KUMAR		16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-95	RAM NARAYAN		0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	587.73		
	DL/CPM/36190/10457		0	0	0.00	**31.00**	0	0	0	3500	0	0.00		
	1115147656	01/08/2017	0.00	**16792**	0.00		0	0	**18084**	0.00	**5436.00**	**2387.73**	**12648.00**	
90	SUNIL SINGH NEGI		20357	0	26.00	0.00	20357	0	1174	1800	0	1250		**By CHEQUE/**
TTE-97	PREM SINGH NEGI		0	0	5.00	0.00	0	0	0	162.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	699.76		
	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	**21531**	0.00	**1962.00**	**2499.76**	**19569.00**	
91	PESHKAR VERMA		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE-99	SHYAM LAL		0	0	5.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	2583	0	0	629.69		
	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	**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 December, 2022

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	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE-98	MANI RAM	0	0	5.00	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/36190/10463	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	**16792**	0.00		0	0	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
93	GOPAL SINGH	16792	300	26.00	0.00	16792	300	1315	1800	0	1250		**By CHEQUE/**
TTE-100	GYAN SINGH	0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	598.23		
	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	**18407**	0.00	**1939.00**	**2398.23**	**16468.00**	
94	REWATI	16792	0	18.00	0.00	11917	0	354	1473	0	1022		**By CHEQUE/**
TTE-101	GUMAN SINGH NEGI	0	0	4.00	0.00	0	0	0	93.00	0	451		**TRANSFER**
	ATTENDENT	0	0	0.00	9.00	0	0	0	0	0	398.81		
	DL/CPM/36190/10465	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	**16792**	0.00		0	0	**12271**	0.00	**1566.00**	**1871.81**	**10705.00**	
95	KAMLESH VERMA	18499	0	23.00	0.00	16709	0	0	1800	0	1250		**By CHEQUE/**
TTE-102	RAM SURAT VERMA	0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	3.00	0	0	3213	0	0	647.47		
	DL/CPM/36190/10471	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
96	UPENDR KUMAR	22146	0	26.00	0.00	22146	0	0	1800	0	1250		**By CHEQUE/**
TTE-103	CHANDARBHAN	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	3407	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	**25553**	0.00	**1800.00**	**1800.00**	**23753.00**	
97	RAHUL	18499	0	22.00	0.00	16112	0	253	1800	0	1250		**By CHEQUE/**
TTE-104	ANAND PRAKASH	0	0	5.00	0.00	0	0	0	123.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	4.00	0	0	0	0	0	531.86		
	DL/CPM/36190/10474	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115216973 01/12/2017	0.00	**18499**	0.00		0	0	**16365**	0.00	**1923.00**	**2331.86**	**14442.00**	
98	SANDEEP KUMAR	20357	0	24.00	0.00	19044	0	530	1800	0	1250		**By CHEQUE/**
TTE-107	NIWAS SHARMA	0	0	5.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	2.00	0	0	0	0	0	636.16		
	DL/CPM/36190/10477	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	**20357**	0.00		0	0	**19574**	0.00	**1947.00**	**2436.16**	**17627.00**	

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 December, 2022

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	16250	0	542	1800	0	1250		**By CHEQUE/**
TTE-108	AJAY		0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10478		0	0	0.00	**30.00**	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	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE-114	DAYARAM		0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	RFID- ASST.		0	0	0.00	0.00	0	0	0	0	0	647.47		
	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	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
101	SONU SAROJ		16792	0	26.00	0.00	16792	0	1938	1800	0	1250		**By CHEQUE/**
TTE-120	SAHAB DIN		0	0	5.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	608.73		
	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	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
102	SATYA NARAYAN		22146	0	25.00	0.00	21432	0	1566	1800	0	1250		**By CHEQUE/**
TTE-132	RAM NARAYAN		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10517		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**22146**	0.00		0	0	**22998**	0.00	**1800.00**	**1800.00**	**21198.00**	
103	MANOJ		20357	0	26.00	0.00	20357	0	0	1800	0	1250		**By CHEQUE/**
TTE-144	BANGALI RAM		0	0	5.00	0.00	0	0	0	171.00	0	550		**TRANSFER**
	PLUMBER		0	0	0.00	0.00	0	0	2349	0	0	737.95		
	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	**22706**	0.00	**1971.00**	**2537.95**	**20735.00**	
104	VINAY KUMAR		16792	0	26.00	0.00	16792	0	1938	1800	0	1250		**By CHEQUE/**
TTE-145	RAM TIKORI		0	0	5.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	0	2000	0	608.73		
	DL/CPM/36190/10532		0	0	0.00	**31.00**	0	0	0	2500	0	0.00		
	2016490516	01/04/2019	0.00	**16792**	0.00		0	0	**18730**	0.00	**6441.00**	**2408.73**	**12289.00**	
105	SANJAY KUMAR		16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-146	LAKHAI		0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**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 **December, 2022**

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
106	SANJAY SINGH		16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-151	SURAT SINGH BISHT		0	0	5.00	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/36190/10539		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
107	AKHILESH		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE523	SURENDRA KUMAR		0	0	5.00	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/36190/10545		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
108	ABHIMANU YADAV		16792	0	20.00	0.00	13542	0	21	1628	0	1130		**By CHEQUE/**
TTE-173	ARJUN PRASAD		0	0	5.00	0.00	0	0	0	102.00	0	498		**TRANSFER**
	MALI		0	0	0.00	6.00	0	0	0	2000	0	440.80		
	DL/CPM/36190/10579		0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**16792**	0.00		0	0	**13563**	0.00	**3730.00**	**2068.80**	**9833.00**	
109	MAHESH KUMAR		16792	0	24.00	0.00	15709	0	437	1800	0	1250		**By CHEQUE/**
TTE-174	SURESH KUMAR		0	0	5.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	MASALCHI		0	0	0.00	2.00	0	0	0	0	0	524.75		
	DL/CPM/36190/10580		0	0	0.00	**29.00**	0	0	0	2500	0	0.00		
	2017265459	21/03/2020	0.00	**16792**	0.00		0	0	**16146**	0.00	**4422.00**	**2324.75**	**11724.00**	
110	SUNIL KUMAR		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TTE-175	RAJA RAM		0	0	5.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	2583	0	0	629.69		
	DL/CPM/36190/10581		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**16792**	0.00		0	0	**19375**	0.00	**1946.00**	**2429.69**	**17429.00**	
111	SHIVBAHADUR YADAV		16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-176	RAMESHWAR YADAV		0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
112	ANITA DEVI		16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TTE-177	TARI RAM		0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**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 December, 2022

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**			
113	AABID	23000	0	26.00	0.00	23000	0	885	1800	0	1250		**By CHEQUE/**
TTE-118	NASIR AHMAD	0	0	5.00	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	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-158	RADHESHYAM	0	0	5.00	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/36190/10586	0	0	0.00	**31.00**	0	0	0	2500	0	0.00		
	1115198392 01/09/2020	0.00	**16792**	0.00		0	0	**17438**	0.00	**4431.00**	**2366.74**	**13007.00**	
115	RADHA	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-110	VISHNU	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	566.74		
	DL/CPM/36190/10595	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
116	ROHIT KUMAR	22146	0	26.00	0.00	22146	0	852	1800	0	1250		**By CHEQUE/**
TTE-131	MOHAN RAM	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	0	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	**22998**	0.00	**1800.00**	**1800.00**	**21198.00**	
117	SANTOSH KUMAR	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-127	VIJAY SINGH	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	AC HELPER	0	0	0.00	0.00	0	0	0	0	0	566.74		
	DL/CPM/36190/10598	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115425851 12/01/2021	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
118	VINOD	16792	0	26.00	0.00	16792	0	1615	1800	0	1250		**By CHEQUE/**
TBB-1	RAM AUTAR	0	0	5.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	598.23		
	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	**18407**	0.00	**1939.00**	**2398.23**	**16468.00**	
119	GUNJAN KUMAR	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TBB-2	GARIB SINGH	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	

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 December, 2022

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**			
120	SHEETALA PRASAD	18499	0	24.50	0.00	17604	0	539	1800	0	1250		**By CHEQUE/**
TBB-3	PITAMBER	0	0	5.00	0.00	0	0	0	137.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)	0	0	0.00	1.50	0	0	0	0	0	589.65		
	DL/CPM/36190/10601	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	2016106684 06/02/2021	0.00	**18499**	0.00		0	0	**18143**	0.00	**1937.00**	**2389.65**	**16206.00**	
121	SANJIV KUMAR	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TBB-4	TULSI PRASAD	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	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	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TBB-5	SMIR SINGH	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	587.73		
	DL/CPM/36190/10603	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
123	NIRALA KUMAR	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TBB-6	GUGEL SINGH	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	587.73		
	DL/CPM/36190/10604	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	**16792**	0.00		0	0	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
124	CHANDAN KUMAR	16792	0	22.00	0.00	14625	0	875	1800	0	1250		**By CHEQUE/**
TBB-7	GARIB SINGH	0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	4.00	0	0	0	0	0	503.75		
	DL/CPM/36190/10605	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2017219662 06/02/2021	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
125	DEEPCHND	16792	0	18.50	0.00	12188	0	406	1511	0	1049		**By CHEQUE/**
TBB-8	KHEDU PRASAD	0	0	4.00	0.00	0	0	0	95.00	0	462		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	8.50	0	0	0	2000	0	409.31		
	DL/CPM/36190/10606	0	0	0.00	**22.50**	0	0	0	0	0	0.00		
	2017623710 06/02/2021	0.00	**16792**	0.00		0	0	**12594**	0.00	**3606.00**	**1920.31**	**8988.00**	
126	SUNNY	16792	0	15.50	0.00	9479	0	1177	1279	0	888		**By CHEQUE/**
TBB-9	RAMNATH	0	0	2.00	0.00	0	0	0	80.00	0	391		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	13.50	0	0	0	0	0	346.32		
	DL/CPM/36190/10607	0	0	0.00	**17.50**	0	0	0	0	0	0.00		
	2016921605 06/02/2021	0.00	**16792**	0.00		0	0	**10656**	0.00	**1359.00**	**1625.32**	**9297.00**	

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 December, 2022

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**			
127	AJAY BAHADUR	16792	0	18.50	0.00	12188	0	406	1511	0	1049		**By CHEQUE/**
TBB-10	MOHAN LAL KORI	0	0	4.00	0.00	0	0	0	95.00	0	462		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	8.50	0	0	0	0	0	409.31		
	DL/CPM/36190/10608	0	0	0.00	**22.50**	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	**16792**	0.00		0	0	**12594**	0.00	**1606.00**	**1920.31**	**10988.00**	
128	KARAN BANSIWAL	16792	0	26.00	0.00	16792	0	1292	1800	0	1250		**By CHEQUE/**
TBB-11	RAM PAL	0	0	5.00	0.00	0	0	0	136.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	587.73		
	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	**18084**	0.00	**1936.00**	**2387.73**	**16148.00**	
129	SAURAB KUMAR	16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
TBB-12	RAM REKHA SINGH	0	0	5.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	3229	0	0	650.68		
	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	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
130	DANI KUMAR	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TBB-13	VIJAY SINGH	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	566.74		
	DL/CPM/36190/10611	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	**16792**	0.00		0	0	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
131	MUKESH	16792	0	24.50	0.00	15979	0	490	1800	0	1250		**By CHEQUE/**
TBB-14	BHOOP SINGH	0	0	5.00	0.00	0	0	0	124.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	0	0	0	535.24		
	DL/CPM/36190/10612	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1115818522 06/02/2021	0.00	**16792**	0.00		0	0	**16469**	0.00	**1924.00**	**2335.24**	**14545.00**	
132	MUKESH MAHTO	16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TBB-15	RAMCHANDRA MAHTO	0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10613	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
133	SUNIL	18499	0	19.00	0.00	13725	0	505	1708	0	1185		**By CHEQUE/**
TBB-16	CHATAR SINGH	0	0	4.00	0.00	0	0	0	107.00	0	523		**TRANSFER**
	TENNIS MARKER (ASST.)	0	0	0.00	8.00	0	0	0	0	0	462.48		
	DL/CPM/36190/10614	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	**18499**	0.00		0	0	**14230**	0.00	**1815.00**	**2170.48**	**12415.00**	

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 December, 2022

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
134	MOOL CHAND SAROJ	16792	0	19.50	0.00	12729	0	511	1589	0	1103		**By CHEQUE/**
TBB-17	RAM ASRAY	0	0	4.00	0.00	0	0	0	100.00	0	486		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	7.50	0	0	0	0	0	430.30		
	DL/CPM/36190/10615	0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	**16792**	0.00		0	0	**13240**	0.00	**1689.00**	**2019.30**	**11551.00**	
135	RAMASHANKAR	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TBB-18	RUDAL	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
136	SIKANDER	22146	0	26.00	0.00	22146	0	852	1800	0	1250		**By CHEQUE/**
TBB-19	ILYAS	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	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	**22998**	0.00	**1800.00**	**1800.00**	**21198.00**	
137	MANOJ SAROJ	16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TBB-20	PARAS NATH SAROJ	0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	1.00	0	0	0	5000	0	545.74		
	DL/CPM/36190/10618	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	**16792**	0.00		0	0	**16792**	0.00	**6926.00**	**2345.74**	**9866.00**	
138	MAHESH PRASAD	16792	0	25.00	0.00	16250	0	542	1800	0	1250		**By CHEQUE/**
TBB-21	BHAGELU PRASAD	0	0	5.00	0.00	0	0	0	126.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	1.00	0	0	0	0	0	545.74		
	DL/CPM/36190/10619	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	**16792**	0.00		0	0	**16792**	0.00	**1926.00**	**2345.74**	**14866.00**	
139	RAVI RANJAN VARAIY	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TBB-22	ARJUN VARAIY	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
140	KUSUM	16792	500	25.00	0.00	16250	484	558	1800	0	1250		**By CHEQUE/**
TTE-109	MANOJ	0	0	5.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	1.00	0	0	0	0	0	561.99		
	DL/CPM/36190/10621	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	**17292**	0.00		0	0	**17292**	0.00	**1930.00**	**2361.99**	**15362.00**	

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 December, 2022

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	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-111	DHARMVEER	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
142	SUMAN	16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
TTE-112	BHAGWAN SINGH	0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
143	BALBIR SINGH RAWAT	21000	0	26.00	0.00	21000	0	0	1800	0	1250		**By CHEQUE/**
TTE-124	JAGAT SINGH RAWAT	0	0	5.00	0.00	0	0	0	182.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	0.00	0	0	3231	0	0	787.51		
	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	**24231**	0.00	**1982.00**	**2587.51**	**22249.00**	
144	ANUJ	16792	0	26.00	0.00	16792	0	1938	1800	0	1250		**By CHEQUE/**
	KRISHAN LAL	0	0	5.00	0.00	0	0	0	141.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	608.73		
	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	**18730**	0.00	**1941.00**	**2408.73**	**16789.00**	
145	SHIVA	16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
	TIRATH LAL	0	0	5.00	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	22.50	0.00	19646	0	371	1800	0	1250		**By CHEQUE/**
TTE-141	RAM NARESH	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	3.50	0	0	0	0	0	0.00		
	DL/CPM/36190/10634	0	0	0.00	**27.50**	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	**22146**	0.00		0	0	**20017**	0.00	**1800.00**	**1800.00**	**18217.00**	
147	AJAY KUMAR PASWAN	16792	0	17.00	0.00	11375	0	250	1395	0	968		**By CHEQUE/**
	RAM CHANDRA	0	0	4.00	0.00	0	0	0	88.00	0	427		**TRANSFER**
	STORE HELPER	0	0	0.00	10.00	0	0	0	0	0	377.81		
	DL/CPM/36190/10636	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	**16792**	0.00		0	0	**11625**	0.00	**1483.00**	**1772.81**	**10142.00**	

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 December, 2022

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**			
148	HOSHIAR SINGH		18499	0	26.00	0.00	18499	0	1423	1800	0	1250		**By CHEQUE/**
TTE 160	JAGERAM		0	0	5.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	0	0	0	647.47		
	DL/CPM/36190/10637		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115575942	02/12/2021	0.00	**18499**	0.00		0	0	**19922**	0.00	**1950.00**	**2447.47**	**17972.00**	
149	TRILOK CHAND		20357	0	24.00	0.00	19044	0	1313	1800	0	1250		**By CHEQUE/**
TTE 133	RAGHUNATH		0	0	5.00	0.00	0	0	0	153.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	2.00	0	0	0	0	0	661.60		
	DL/CPM/36190/10638		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115450705	02/12/2021	0.00	**20357**	0.00		0	0	**20357**	0.00	**1953.00**	**2461.60**	**18404.00**	
150	JAGDISH CHANDER		18499	0	23.00	0.00	16709	0	367	1800	0	1250		**By CHEQUE/**
TTE 125	LAXMAN RAM		0	0	5.00	0.00	0	0	0	129.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	3.00	0	0	0	0	0	554.97		
	DL/CPM/36190/10639		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115388650	03/12/2021	0.00	**18499**	0.00		0	0	**17076**	0.00	**1929.00**	**2354.97**	**15147.00**	
151	AMIT KUMAR		18499	0	25.00	0.00	17902	0	0	1800	0	1250		**By CHEQUE/**
TTE 29	SURESH KUMAR		0	0	5.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	3443	0	0	693.71		
	DL/CPM/36190/10640		0	0	0.00	**30.00**	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	24.00	0.00	17306	0	0	1800	0	1250		**By CHEQUE/**
TTE 71	MANBAR SINGH		0	0	5.00	0.00	0	0	0	161.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	2.00	0	0	4039	0	0	693.71		
	DL/CPM/36190/10641		0	0	0.00	**29.00**	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	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE 122	KARYANAND SINGH		0	0	5.00	0.00	0	0	0	166.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	3558	0	0	716.85		
	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	**22057**	0.00	**1966.00**	**2516.85**	**20091.00**	
154	NAVAL SINGH		18499	0	26.00	0.00	18499	0	0	1800	0	1250		**By CHEQUE/**
TTE 115	SHREEPAL SINGH		0	0	5.00	0.00	0	0	0	158.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	2490	0	0	682.14		
	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	**20989**	0.00	**1958.00**	**2482.14**	**19031.00**	

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 December, 2022

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	1.00	0.00	657	0	0	705	0	489		**By CHEQUE/**
TTE 154	KABOOL SINGH NEGI		0	0	0.00	0.00	0	0	0	45.00	0	216		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	30.00	0	0	5215	0	0	190.84		
	DL/CPM/36190/10645		0	0	0.00	**1.00**	0	0	0	0	0	0.00		
	1115547996	10/12/2021	0.00	**20357**	0.00		0	0	**5872**	0.00	**750.00**	**895.84**	**5122.00**	
156	SHUBHAM KORI		18499	0	18.00	0.00	13128	0	391	1622	0	1126		**By CHEQUE/**
TTE 136	BABU LAL KORI		0	0	4.00	0.00	0	0	0	102.00	0	496		**TRANSFER**
	ABDAR		0	0	0.00	9.00	0	0	0	0	0	439.37		
	DL/CPM/36190/10646		0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1115463000	11/12/2021	0.00	**18499**	0.00		0	0	**13519**	0.00	**1724.00**	**2061.37**	**11795.00**	
157	SUNIL KUMAR		16792	0	24.00	0.00	15709	0	437	1800	0	1250		**By CHEQUE/**
TTE-105	ARJUN PRASAD YADAV		0	0	5.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	WTP HELPER		0	0	0.00	2.00	0	0	0	0	0	524.75		
	DL/CPM/36190/10648		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115235787	01/01/2022	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	
158	TILAK RAJ		16792	0	23.00	0.00	15167	0	333	1800	0	1250		**By CHEQUE/**
	PURAN CHAND		0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	PLUMBING HELPER		0	0	0.00	3.00	0	0	0	0	0	503.75		
	DL/CPM/36190/10649		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115974086	01/01/2022	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
159	NARENDER		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
	PUSA RAM		0	0	5.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	MASON HELPER		0	0	0.00	0.00	0	0	3229	0	0	650.68		
	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	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
160	INDER KUMAR		18499	0	25.00	0.00	17902	0	0	1800	0	1250		**By CHEQUE/**
	SUNAI RAM		0	0	5.00	0.00	0	0	0	171.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	4866	0	0	739.96		
	DL/CPM/36190/10651		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115976347	01/01/2022	0.00	**18499**	0.00		0	0	**22768**	0.00	**1971.00**	**2539.96**	**20797.00**	
161	SANJAY		16792	0	24.00	0.00	15709	0	437	1800	0	1250		**By CHEQUE/**
TTE-148	RAM AJOR		0	0	5.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	MALI		0	0	0.00	2.00	0	0	0	0	0	524.75		
	DL/CPM/36190/10652		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1115530839	05/01/2022	0.00	**16792**	0.00		0	0	**16146**	0.00	**1922.00**	**2324.75**	**14224.00**	

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 **December, 2022**

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**			
162	DHARMVEER		16792	0	15.00	0.00	9209	0	1125	1240	0	861		**By CHEQUE/**
TTR-156	SANTRAM		0	0	2.00	0.00	0	0	0	78.00	0	379		**TRANSFER**
	HELPER (PAINTER)		0	0	0.00	14.00	0	0	0	0	0	335.86		
	DL/CPM/36190/10653		0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114644212	01/02/2022	0.00	**16792**	0.00		0	0	**10334**	0.00	**1318.00**	**1575.86**	**9016.00**	
163	RAHUL		20357	0	25.00	0.00	19700	0	0	1800	0	1250		**By CHEQUE/**
TTE 123	RAM SARAN		0	0	5.00	0.00	0	0	0	168.00	0	550		**TRANSFER**
	COOK		0	0	0.00	1.00	0	0	2614	0	0	725.21		
	DL/CPM/36190/10655		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115365590	14/02/2022	0.00	**20357**	0.00		0	0	**22314**	0.00	**1968.00**	**2525.21**	**20346.00**	
164	MAHENDER RAM		20357	0	15.00	0.00	11164	0	0	1644	0	1141		**By CHEQUE/**
	LACHI RAM		0	0	2.00	0.00	0	0	0	103.00	0	503		**TRANSFER**
	COOK		0	0	0.00	14.00	0	0	2538	0	0	445.32		
	DL/CPM/36190/10656		0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1115999497	14/02/2022	0.00	**20357**	0.00		0	0	**13702**	0.00	**1747.00**	**2089.32**	**11955.00**	
165	LALIT PRASAD		20357	0	21.00	0.00	17074	0	543	1800	0	1250		**By CHEQUE/**
	TEJ RAM		0	0	5.00	0.00	0	0	0	133.00	0	550		**TRANSFER**
	COOK		0	0	0.00	5.00	0	0	0	0	0	572.55		
	DL/CPM/36190/10657		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1115999498	14/02/2022	0.00	**20357**	0.00		0	0	**17617**	0.00	**1933.00**	**2372.55**	**15684.00**	
166	VIJAY		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
	KAILASH		0	0	5.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	3229	0	0	650.68		
	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	**20021**	0.00	**1951.00**	**2450.68**	**18070.00**	
167	SANTOSH PASWAN		16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
	NETI PASWAN		0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	
168	SITARAM SHAH		16792	0	26.00	0.00	16792	0	646	1800	0	1250		**By CHEQUE/**
	BASUDEV SHAH		0	0	5.00	0.00	0	0	0	131.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	566.74		
	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	**17438**	0.00	**1931.00**	**2366.74**	**15507.00**	

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 December, 2022

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**			
169	RAVINDER KUMAR		23000	0	1.00	0.00	742	0	0	955	0	663		**By CHEQUE/**
	SURESH KUMAR		0	0	0.00	0.00	0	0	0	0.00	0	292		**TRANSFER**
	LIFE GUARD		0	0	0.00	30.00	0	0	7220	0	0	0.00		
	DL/CPM/36190/10684		0	0	0.00	**1.00**	0	0	0	0	0	0.00		
	1115530828	02/03/2022	0.00	**23000**	0.00		0	0	**7962**	0.00	**955.00**	**955.00**	**7007.00**	
170	SUBHASH CHANDER		23000	0	25.00	0.00	22258	0	742	1800	0	1250		**By CHEQUE/**
	CHANDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD		0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10697		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
		01/04/2022	0.00	**23000**	0.00		0	0	**23000**	0.00	**1800.00**	**1800.00**	**21200.00**	
171	NAVEEN KUMAR		18499	0	0.00	0.00	0	0	0	0	0	0		**By CHEQUE/**
	HARI RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	ABDAR		0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10698		0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1115575824	01/04/2022	0.00	**18499**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
172	ATUL KUMAR		16792	0	23.00	0.00	15167	0	333	1800	0	1250		**By CHEQUE/**
	GANGA RAM		0	0	5.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	TENNIS MALI		0	0	0.00	3.00	0	0	0	0	0	503.75		
	DL/CPM/36190/10794		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114604410	16/08/2022	0.00	**16792**	0.00		0	0	**15500**	0.00	**1917.00**	**2303.75**	**13583.00**	
173	DHEERAJ		16792	0	26.00	0.00	16792	0	0	1800	0	1250		**By CHEQUE/**
	GHANSHYAM		0	0	5.00	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**	
174	VIJAY PAL		18499	0	26.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
	RAM ADHEEN YADAV		0	0	5.00	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**	
175	HARIKESH		18499	0	26.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
	PHOOLCHAND		0	0	5.00	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/36190/10810		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115575899	01/11/2022	0.00	**18499**	0.00		0	0	**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 December, 2022

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**			
176	UMA SHANKAR	18499	0	24.00	0.00	17306	0	482	1800	0	1250		**By CHEQUE/**
	PRITAM SINGH	0	0	5.00	0.00	0	0	0	134.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	2.00	0	0	0	0	0	578.11		
	DL/CPM/36190/10811	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2018842273 01/11/2022	0.00	**18499**	0.00		0	0	**17788**	0.00	**1934.00**	**2378.11**	**15854.00**	
177	RONEY PARDHAN	18499	0	26.00	0.00	18499	0	712	1800	0	1250		**By CHEQUE/**
	PETER PARDHAN	0	0	5.00	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**	
	Total					2985931	16832	108063	308181	0	212753		
						0	0	0	20373.00	0	95428		
						0	0	171538	30000	0	87958.33		
						0	0	0	18000	0	0.00		
						0	0	**3282364**	0.00	**376554.00**	**396139.33**	**2905810.00**	

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 December, 2022

	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	26.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	PIYUSH KANTI ROY (F)	1000	0	5.00	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	26.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	MURARI KUMAR ROY (H)	1000	0	5.00	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	26.00	0.00	17000	0	0	0	0	0		**By CHEQUE/**
	DINESH (H)	3000	0	5.00	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	212753		
	Total					5000	0	0	150.00	0	95428		
						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**	