

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-3	1 RAMANJOR KALLU MALI DL/CPM/36190/00162 1113628717	15908	500	24.00	0.00	15395	484	0	1800	0	1250		
	100300618746 01/11/2010	0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	1.00	0	0	529	0	0	533.26		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	16408	0.00	1924.00	2333.26	14484.00	
TTE-4	2 VINOD CHANDRA PAPNAI HIRA BALLABH COOK DL/CPM/36190/00179 1113627038	17537	0	22.00	0.00	15840	0	0	1800	0	1250		
	100407880346 25/11/2010	0	0	6.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	3.00	0	0	348	0	0	526.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16188	0.00	1922.00	2326.11	14266.00	
TTE-2	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 1113628554	15908	500	25.00	0.00	15908	500	0	1800	0	1250		
	100301096078 01/11/2010	0	0	6.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	631	0	0	553.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	17039	0.00	1928.00	2353.77	15111.00	
TTE-1	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 1113625632	15908	500	24.50	0.00	15651	492	0	1800	0	1250		
	100190958600 01/11/2010	0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.50	0	0	581	0	0	543.53		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	16724	0.00	1926.00	2343.53	14798.00	
TTE107	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 1113724794	15908	500	25.00	0.00	15908	500	0	1800	0	1250		
	100409387908 01/04/2011	0	0	6.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	631	0	0	553.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	17039	0.00	1928.00	2353.77	15111.00	
TTE-6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 1113761223	17537	0	23.00	0.00	16406	0	0	1800	0	1250		
	100354951974 01/06/2011	0	0	6.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	2.00	0	0	457	0	0	548.05		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16863	0.00	1927.00	2348.05	14936.00	
TTE-7	7 PRADEEP KUMAR RAMAWD HESH ABDAR DL/CPM/36190/00216 1113805048	17537	0	19.50	0.00	13860	0	0	1740	0	1208		
	100274160564 01/08/2011	0	0	5.00	0.00	0	0	0	109.00	0	532		
		0	0	0.00	6.50	0	0	642	0	0	471.32		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	14502	0.00	1849.00	2211.32	12653.00	

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Salary / Wages Register for the month of August, 2021

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 100331350891 1113854639 01/11/2011	19291	0	24.00	0.00	18669	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	622	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	19291	0.00	1945.00	2426.96	17346.00	
9	PRASANT RAMESH GUPTA HELPER DL/CPM/36190/00230 100277952840 1113923683 01/03/2012	15908	0	22.00	0.00	14369	0	0	1762	0	1223		
		0	0	6.00	0.00	0	0	0	111.00	0	539		
		0	0	0.00	3.00	0	0	315	0	0	477.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14684	0.00	1873.00	2239.23	12811.00	
10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 100295266015 1113923686 01/03/2012	15908	0	23.00	0.00	14882	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	2.00	0	0	414	0	0	497.12		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15296	0.00	1915.00	2297.12	13381.00	
11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 100372467916 1113979698 01/06/2012	15908	0	14.00	0.00	8724	0	0	1395	0	968		
		0	0	3.00	0.00	0	0	0	88.00	0	427		
		0	0	0.00	14.00	0	0	2901	2000	134	377.81		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	11625	0.00	3617.00	1772.81	8008.00	
12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 100375099028 1113998389 02/07/2012	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 100123088965 1113998370 02/07/2012	19291	0	25.00	0.00	19291	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	156.00	0	550		
		0	0	0.00	0.00	0	0	1484	0	0	675.19		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20775	0.00	1956.00	2475.19	18819.00	
14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 100405719965 1114033642 01/09/2012	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	569.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTE-16	VINEET RAWAT JAI SINGH RAWAT ABDAR DL/CPM/36190/00249 100407559311 1114145411 01/04/2013	17537 0 0 0 0.00	0 0 0 0 17537	24.50 6.00 0.00 0.00 0.00	0.00 0.00 0.50 30.50	17254 0 0 0 0	0 0 0 0 0	0 0 620 0 17874	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 580.91 0.00 2380.91	15939.00	
16 TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 100163903667 1114163735 01/05/2013	17537 0 0 0 0.00	0 0 0 0 17537	13.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	9051 0 0 0 0	0 0 0 0 0	7137 0 0 0 16188	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 526.11 0.00 2326.11	14266.00	
17 TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 100256854780 1114163741 01/05/2013	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 612 1500 18020	1800 136.00 0 0 0.00	0 0 0 0 1936.00	1250 550 585.65 0.00 2385.65	16084.00	
18 TTE-18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 100153368413 6914205443 01/05/2013	20976 0 0 0 0.00	0 0 0 0 20976	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19623 0 0 0 0	0 0 0 0 0	0 0 546 0 20169	1800 152.00 0 0 0.00	0 0 0 0 1952.00	1250 550 655.49 0.00 2455.49	18217.00	
19 TTE-22	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 100110851347 1114197638 01/07/2013	19291 0 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	18669 0 0 0 0	0 0 0 0 0	0 0 622 0 19291	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 626.96 0.00 2426.96	17346.00	
20 TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 100252591187 1114197663 01/07/2013	17537 0 0 0 0.00	0 0 0 0 17537	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16971 0 0 0 0	0 0 0 0 0	0 0 566 0 17537	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 569.95 0.00 2369.95	15605.00	
21 TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 100303319055 1114197658 01/07/2013	17537 0 0 0 0.00	0 0 0 0 17537	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15274 0 0 0 0	0 0 0 0 0	0 0 240 0 15514	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 504.21 0.00 2304.21	13597.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 TTE-24	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
	100055817162 01/02/2014	0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
23 TTE-26	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378	17537	0	23.00	0.00	16406	0	0	1800	0	1250		
	100029263302 01/03/2014	0	0	6.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	2.00	0	0	457	0	0	548.05		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16863	0.00	1927.00	2348.05	14936.00	
24 TTE-25	SANDEEP KUMAR II RAKESH KUMAR ABDAR DL/CPM/36190/00271 1114334479	17537	0	24.50	0.00	17254	0	0	1800	0	1250		
	100055674296 01/03/2014	0	0	6.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	0.50	0	0	620	0	0	580.91		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17874	0.00	1935.00	2380.91	15939.00	
25 TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462	20976	0	25.00	0.00	20976	0	0	1800	0	1250		
	100055525258 01/03/2014	0	0	6.00	0.00	0	0	0	170.00	0	550		
		0	0	0.00	0.00	0	0	1614	0	0	734.18		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	22590	0.00	1970.00	2534.18	20620.00	
26 TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507	15908	0	24.00	0.00	15395	0	0	1800	0	1250		
	100055695533 01/03/2014	0	0	6.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	1.00	0	0	513	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
27 TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370	17537	0	24.00	0.00	16971	0	0	1800	0	1250		
	100055687864 01/05/2014	0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	566	0	0	569.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	
28 TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547	19291	0	24.00	0.00	18669	0	0	1800	0	1250		
	100055802713 01/05/2014	0	0	6.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	622	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	19291	0.00	1945.00	2426.96	17346.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	MANISH CHANDER	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
TTE-32	PITAMBER DUTT	0	0	6.00	0.00	0	0	0	137.00	0	550		
	COOK	0	0	0.00	0.00	0	0	675	500	0	591.89		
	DL/CPM/36190/00282 100055625751	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	17537	0.00		0	0	18212	0.00	2437.00	2391.89	15775.00	
30	BALI RAM	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
TTE-31	RAM BRIKSH	0	0	6.00	0.00	0	0	0	137.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/00283 100029332901	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	17537	0.00		0	0	18212	0.00	1937.00	2391.89	16275.00	
31	RAMESH KUMAR	15908	0	0.00	0.00	0	0	0	0	0	0		
TTE-34	CHANDER BHUKHAN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	MALI	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00293 100442475422	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	15908	0.00		0	0	0	0.00	0.00	0.00	0.00	
32	ARUN KUMAR	19291	0	22.00	0.00	16802	0	0	1800	0	1250		
TTE-35	BHOLA RAM	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	4.00	0	0	263	0	0	554.61		
	DL/CPM/36190/00296 100442475335	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	19291	0.00		0	0	17065	0.00	1928.00	2354.61	15137.00	
33	JAY PRAKASH VERMA	20976	0	24.00	0.00	20299	0	0	1800	0	1250		
TTE-36	OM PRAKASH VERMA	0	0	6.00	0.00	0	0	0	158.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	1.00	0	0	677	0	0	681.72		
	DL/CPM/36190/00298 100442476819	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	20976	0.00		0	0	20976	0.00	1958.00	2481.72	19018.00	
34	KISHAN RAM	17537	0	24.00	0.00	16971	0	0	1800	0	1250		
TTE-37	CHANI RAM	0	0	6.00	0.00	0	0	0	132.00	0	550		
	ABDAR	0	0	0.00	1.00	0	0	566	0	0	569.95		
	DL/CPM/36190/00299 100442475467	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	
35	MANOJ KUMAR	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
TTE-38	CHANDAR BHAN	0	0	6.00	0.00	0	0	0	142.00	0	550		
	COOK	0	0	0.00	0.00	0	0	1349	0	0	613.80		
	DL/CPM/36190/00300 100442468715	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	17537	0.00		0	0	18886	0.00	1942.00	2413.80	16944.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTE-39	SUNIL HARI HELPER DL/CPM/36190/00301 100442313260 1114516252 01/01/2015	17537	0	24.00	0.00	16971	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	566	0	0	569.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	
37 TTE-41	CHANDER PARKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	19291	0	25.00	0.00	19291	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	742	0	0	651.07		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20033	0.00	1951.00	2451.07	18082.00	
38 TTE-40	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	19291	0	23.50	0.00	18358	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	1.50	0	0	562	0	0	614.90		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	18920	0.00	1942.00	2414.90	16978.00	
39 TTE-42	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	17537	0	24.00	0.00	16971	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	566	0	0	569.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	
40 TTE-44	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	20976	0	23.00	0.00	19623	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	152.00	0	550		
		0	0	0.00	2.00	0	0	546	0	0	655.49		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	20169	0.00	1952.00	2455.49	18217.00	
41 TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	20976	0	24.00	0.00	20299	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	1.00	0	0	677	0	0	681.72		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	20976	0.00	1958.00	2481.72	19018.00	
42 TTE-45	BHOLA DUTT LILA DHAR WAITER DL/CPM/36190/00309 100511213238 1114571028 01/05/2015	17537	0	23.00	0.00	16406	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	2.00	0	0	457	3000	0	548.05		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16863	0.00	4927.00	2348.05	11936.00	

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTE-47	PRAKASH CHANDRA RAM LAL HELPER DL/CPM/36190/00310 100511215249 1114571058 01/05/2015	17537 0 0 0 0.00	0 0 0 0 17537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	0 0 1349 0 18886	1800 142.00 0 0 0.00	0 0 0 0 1942.00	1250 550 613.80 0.00 2413.80	16944.00	
44 TTE-46	SANJAY SINGH RAWAT JEET SINGH ABDAR DL/CPM/36190/00312 100511212543 6106350336 01/05/2015	17537 0 0 0 0.00	0 0 0 0 17537	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16406 0 0 0 0	0 0 0 0 0	0 0 457 0 16863	1800 127.00 0 0 0.00	0 0 0 0 1927.00	1250 550 548.05 0.00 2348.05	14936.00	
45 TTE-48	DINESH KUMAR PANI RAM STORE ASSTT. DL/CPM/36190/00317 100531881269 1113678113 01/07/2015	19291 0 0 0 0.00	1500 0 0 0 20791	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	18046 0 0 0 0	1403 0 0 0 0	0 0 542 0 19991	1800 150.00 0 0 0.00	0 0 0 0 1950.00	1250 550 649.71 0.00 2449.71	18041.00	
46 TTE-49	SUBHASH KUMAR YADAV SABHAPATI YADAV WAITER DL/CPM/36190/00335 100575250686 1114644256 01/09/2015	17537 0 0 0 0.00	0 0 0 0 17537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	0 0 675 0 18212	1800 137.00 0 0 0.00	0 0 0 0 1937.00	1250 550 591.89 0.00 2391.89	16275.00	
47 TTE-50	NITIN KUMAR TAMTA KISHAN RAM COOK DL/CPM/36190/00341 100580818047 1114679399 01/10/2015	19291 0 0 0 0.00	0 0 0 0 19291	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	17424 0 0 0 0	0 0 0 0 0	0 0 383 0 17807	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.73 0.00 2378.73	15873.00	
48 TTE-51	GIRISH SHANKAR PRASAD STORE ASSTT. DL/CPM/36190/00343 100598375985 1114698861 01/11/2015	20976 0 0 0 0.00	0 0 0 0 20976	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	17593 0 0 0 0	0 0 0 0 0	0 0 156 0 17749	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 576.84 0.00 2376.84	15815.00	
49 TTE-52	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER DL/CPM/36190/00347 100636501390 1114719338 01/12/2015	15908 0 0 0 0.00	0 0 0 0 15908	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	15395 0 0 0 0	0 0 0 0 0	0 0 513 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTE-54	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 1114728172 01/01/2016	20976	0	23.00	0.00	19623	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	152.00	0	550		
		0	0	0.00	2.00	0	0	546	0	0	655.49		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	20169	0.00	1952.00	2455.49	18217.00	
51 TTE-55	SHUBHAM RAMESHWAR RECEPTIONIST DL/CPM/36190/00350 1114728634 01/01/2016	19291	0	24.00	0.00	18669	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	622	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	19291	0.00	1945.00	2426.96	17346.00	
52 TTE-61	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691 01/01/2016	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
53 TTE-57	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707 01/01/2016	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
54 TTE-59	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730 01/01/2016	19291	0	25.00	0.00	19291	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	742	0	0	651.07		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20033	0.00	1951.00	2451.07	18082.00	
55 TTE136	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737 01/01/2016	15908	0	22.00	0.00	14369	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	3.00	0	0	315	0	0	525.98		
		0	0	0.00	28.00	0	0	1500	0	0	0.00		
		0.00	15908	0.00		0	0	16184	0.00	1922.00	2325.98	14262.00	
56 TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI DL/CPM/36190/00357 2015209838 01/01/2016	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	0.00	0	0	1836	0	0	576.68		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17744	0.00	1934.00	2376.68	15810.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57 TTE-53	JAIKISHORE HARI KISHAN HELPER DL/CPM/36190/00359 2014117903 01/01/2016	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
58 TTE-60	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 1114747382 01/01/2016	17537	0	24.00	0.00	16971	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	566	0	0	569.95		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17537	0.00	1932.00	2369.95	15605.00	
59 TTE-62	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 1113979694 01/02/2016	15908	0	15.00	0.00	9237	0	0	1175	0	816		
		0	0	3.00	0.00	0	0	0	74.00	0	359		
		0	0	0.00	13.00	0	0	553	0	0	318.18		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	9790	0.00	1249.00	1493.18	8541.00	
60 TTE-63	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 1113628726 01/04/2016	15908	500	24.00	0.00	15395	484	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	1.00	0	0	529	0	0	533.26		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	16408	0.00	1924.00	2333.26	14484.00	
61 TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 1114818940 23/05/2016	19291	3000	25.00	0.00	19291	3000	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	181.00	0	550		
		0	0	0.00	0.00	0	0	1715	0	0	780.20		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	22291	0.00		0	0	24006	0.00	1981.00	2580.20	22025.00	
62 TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 1114818946 23/05/2016	19291	3000	25.00	0.00	19291	3000	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	181.00	0	550		
		0	0	0.00	0.00	0	0	1715	0	0	780.20		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	22291	0.00		0	0	24006	0.00	1981.00	2580.20	22025.00	
63 TTE-66	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 1114818952 23/05/2016	17537	3000	25.00	0.00	17537	3000	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	166.00	0	550		
		0	0	0.00	0.00	0	0	1580	0	0	718.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20537	0.00		0	0	22117	0.00	1966.00	2518.80	20151.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1				
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
64 TTE-67	LALIT KUMAR BANWARI LAL WAITER DL/CPM/36190/00380 1113687417	100758977043 01/06/2016	17537 0 0 0 0.00	0 0 0 0 17537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	0 0 675 0 0	1800 137.00 0 0 0	0 0 0 0 0	1250 550 591.89 0.00	2391.89	16275.00
65 TTE-68	ANIL KUMAR ARYA BHOPAL RAM ARYA WAITER DL/CPM/36190/00399 1114747351	100758977268 07/07/2016	17537 0 0 0 0.00	0 0 0 0 17537	22.00 5.00 0.00 0.00 0.00	0.00 4.00 27.00 0.00	15274 0 0 0 0	0 0 0 0 0	0 0 240 0 0	1800 117.00 0 0 0	0 0 0 0 0	1250 550 504.21 0.00	2304.21	13597.00
66 TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 1114873533	100758980602 01/08/2016	17537 0 0 0 0.00	3000 0 0 0 20537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	3000 0 0 0 0	0 0 0 0 0	1800 155.00 0 0 0	0 0 0 0 0	1250 550 667.45 0.00	2467.45	18582.00
67 TTE-70	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 1114946954	100986004343 01/12/2016	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 612 0 0 0	1800 124.00 0 0 0	0 0 0 0 0	1250 550 536.90 0.00	2336.90	14596.00
68 TTE-73	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 1114947075	100986004336 13/12/2016	19291 0 0 0 0.00	0 0 0 0 19291	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	15557 0 0 0 0	0 0 0 0 0	0 0 24 0 0	1800 117.00 0 0 0	0 0 0 0 0	1250 550 506.38 0.00	2306.38	13664.00
69 TTE-72	RAVI DHANIRAM WAITER DL/CPM/36190/10416 1114947084	100986004583 13/12/2016	17537 0 0 0 0.00	0 0 0 0 17537	23.00 6.00 0.00 0.00 0.00	0.00 2.00 29.00 0.00	16406 0 0 0 0	0 0 0 0 0	0 457 0 0 0	1800 127.00 0 0 0	0 0 0 0 0	1250 550 548.05 0.00	2348.05	14936.00
70 TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 2014845364	100986004315 17/12/2016	17537 0 0 0 0.00	0 0 0 0 17537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	0 0 675 0 0	1800 137.00 0 0 0	0 0 0 0 0	1250 550 591.89 0.00	2391.89	16275.00

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	SUDHANSHU KUMAR	17537	0	22.00	0.00	15274	0	0	1800	0	1250		
TTE-77	PAWAN SINGH	0	0	5.00	0.00	0	0	0	117.00	0	550		
	ABDAR	0	0	0.00	4.00	0	0	240	0	0	504.21		
	DL/CPM/36190/10405 100986004273	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	17537	0.00		0	0	15514	0.00	1917.00	2304.21	13597.00	
72	NAVEEN CHANDRA ARYA	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-75	SINGA RAM	0	0	6.00	0.00	0	0	0	124.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10417 100986004596	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947116 18/12/2016	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
73	AMIT KUMAR	20976	0	24.00	0.00	20299	0	0	1800	0	1250		
TTE-76	BHUVAN CHANDRA	0	0	6.00	0.00	0	0	0	158.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	677	0	0	681.72		
	DL/CPM/36190/10415 100986004370	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	20976	0.00		0	0	20976	0.00	1958.00	2481.72	19018.00	
74	SURAJ ARYA	17537	0	3.00	0.00	1697	0	5723	890	0	618		
TTE-78	MOHAN RAM	0	0	0.00	0.00	0	0	0	56.00	0	272		
	WAITER	0	0	0.00	28.00	0	0	0	0	0	241.15		
	DL/CPM/36190/10404 100986004260	0	0	0.00	3.00	0	0	0	0	0	0.00		
	1114947141 18/12/2016	0.00	17537	0.00		0	0	7420	0.00	946.00	1131.15	6474.00	
75	PINTOO KUMAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-79	HARI PRASAD	0	0	6.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10403 100986004256	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
76	NANADAN SINGH BHANDARI	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-80	PRATAP SINGH BHANDARI	0	0	6.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10408 100986004304	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947191 22/12/2016	0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
77	SETH MAL	20976	0	24.00	0.00	20299	0	0	1800	0	1250		
TTE-81	OM PRAKASH	0	0	6.00	0.00	0	0	0	155.00	0	550		
	HELPER	0	0	0.00	1.00	0	0	274	0	0	668.62		
	DL/CPM/36190/10410 100986004327	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	20976	0.00		0	0	20573	0.00	1955.00	2468.62	18618.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTE-82	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 100986004614 1114947225 29/12/2016	19291 0 0 0 0.00	0 0 0 0 19291	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	19291 0 0 0 0	0 0 0 0 0	0 0 2226 0 21517	1800 162.00 0 0 0.00	0 0 0 0 1962.00	1250 550 699.30 0.00 2499.30	19555.00	
79 TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 101002060283 1114965220 12/01/2017	17537 0 0 0 0.00	0 0 0 0 17537	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	17537 0 0 0 0	0 0 0 0 0	0 0 1349 0 18886	1800 142.00 0 0 0.00	0 0 0 0 1942.00	1250 550 613.80 0.00 2413.80	16944.00	
80 TTE-84	JISHAN NASEEM ABDAR DL/CPM/36190/10424 101020950393 1115018669 01/02/2017	17537 0 0 0 0.00	0 0 0 0 17537	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16971 0 0 0 0	0 0 0 0 0	0 0 229 0 17200	1800 129.00 0 0 0.00	0 0 0 0 1929.00	1250 550 559.00 0.00 2359.00	15271.00	
81 TTE-85	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 100758980163 6922468404 15/03/2017	17537 0 0 0 0.00	0 0 0 0 17537	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	15840 0 0 0 0	0 0 0 0 0	0 0 348 0 16188	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 526.11 0.00 2326.11	14266.00	
82 TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 101077715358 1114166591 20/04/2017	19291 0 0 0 0.00	0 0 0 0 19291	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	18046 0 0 0 0	0 0 0 0 0	0 0 132 0 18178	1800 137.00 0 0 0.00	0 0 0 0 1937.00	1250 550 590.79 0.00 2390.79	16241.00	
83 TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 101100057782 1115085296 02/05/2017	19291 0 0 0 0.00	0 0 0 0 19291	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	18669 0 0 0 0	0 0 0 0 0	0 0 251 0 18920	1800 142.00 0 0 0.00	0 0 0 0 1942.00	1250 550 614.90 0.00 2414.90	16978.00	
84 TTE-88	KARVMIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 101100067698 1115085337 05/05/2017	20976 0 0 0 0.00	0 0 0 0 20976	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	18946 0 0 0 0	0 0 0 0 0	0 0 416 0 19362	1800 146.00 0 0 0.00	0 0 0 0 1946.00	1250 550 629.27 0.00 2429.27	17416.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTE-89	ASHA RAJIV SAFAI KARAMCHARI DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	17537	0	16.50	0.00	11031	0	0	1596	0	1108		
		0	0	3.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	11.50	0	0	773	0	0	432.38		
		0	0	0.00	19.50	0	0	1500	0	0	0.00		
		0.00	17537	0.00		0	0	13304	0.00	1696.00	2028.38	11608.00	
86 TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	19291	0	25.00	0.00	19291	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	742	0	0	651.07		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20033	0.00	1951.00	2451.07	18082.00	
87 TTE-90	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 101122873008 1115106362 01/06/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
88 TTE-91	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 100531473864 1114609534 01/06/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
89 TTE-94	HUNNY PAWAN KUMAR HELPER DL/CPM/36190/10455 101152257286 1115128075 19/07/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
90 TTE-96	RINKU GANESH MALI DL/CPM/36190/10456 100636501083 1113761238 01/08/2017	15908	500	19.00	0.00	11803	371	0	1515	0	1051		
		0	0	4.00	0.00	0	0	0	95.00	0	464		
		0	0	0.00	8.00	0	0	448	0	0	410.22		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	12622	0.00	1610.00	1925.22	11012.00	
91 TTE-95	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 101164583643 1115147656 01/08/2017	15908	0	23.00	0.00	14369	0	0	1762	0	1223		
		0	0	5.00	0.00	0	0	0	111.00	0	539		
		0	0	0.00	3.00	0	0	315	1000	0	477.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14684	0.00	2873.00	2239.23	11811.00	

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Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92 TTE-97	SUNIL SINGH NEGI PREM SINGH NEGI ABDAR DL/CPM/36190/10458 101180696958 1113687414 01/09/2017	19291	0	20.50	0.00	15246	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	6.50	0	0	706	0	0	518.44		
		0	0	0.00	24.50	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	15952	0.00	1920.00	2318.44	14032.00	
93 TTE-99	PESHKAR VERMA SHYAM LAL MALI DL/CPM/36190/10461 101208113395 1115198394 01/11/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
94 TTE-98	ASHOK KUMAR MANI RAM HELPER DL/CPM/36190/10463 101208119042 1115198399 01/11/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
95 TTE-100	GOPAL SINGH GYAN SINGH ATTENDENT DL/CPM/36190/10464 101208120565 6708545952 01/11/2017	15908	300	25.00	0.00	15908	300	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	0.00	0	0	623	0	0	547.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16208	0.00		0	0	16831	0.00	1927.00	2347.01	14904.00	
96 TTE-101	REWATI GUMAN SINGH NEGI ATTENDENT DL/CPM/36190/10465 101208121083 1115198404 01/11/2017	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	585.65		
		0	0	0.00	31.00	0	0	1500	0	0	0.00		
		0.00	15908	0.00		0	0	18020	0.00	1936.00	2385.65	16084.00	
97 TTE-102	KAMLESH VERMA RAM SURAT VERMA WAITER DL/CPM/36190/10471 100188219471 1115216964 01/12/2017	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	1349	0	0	613.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18886	0.00	1942.00	2413.80	16944.00	
98 TTE-103	UPENDR KUMAR CHANDARBHAN WAITER DL/CPM/36190/10472 101225582367 1115216969 01/12/2017	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	675	0	0	591.89		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18212	0.00	1937.00	2391.89	16275.00	

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTE-104	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	1349	0	0	613.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18886	0.00	1942.00	2413.80	16944.00	
100 TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 100758545648 1114053877 01/02/2018	19291	0	23.00	0.00	18046	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	2.00	0	0	503	0	0	602.84		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	18549	0.00	1940.00	2402.84	16609.00	
101 TTE-108	PINKI AJAY ATTENDENT DL/CPM/36190/10478 101269857135 1115269941 01/03/2018	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	605.54		
		0	0	0.00	31.00	0	0	1500	0	0	0.00		
		0.00	15908	0.00		0	0	18632	0.00	1940.00	2405.54	16692.00	
102 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 101282135799 1115283970 05/04/2018	17537	0	18.00	0.00	12446	0	0	1538	0	1068		
		0	0	4.00	0.00	0	0	0	97.00	0	470		
		0	0	0.00	9.00	0	0	370	0	0	416.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	12816	0.00	1635.00	1954.52	11181.00	
103 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 101282141177 1115283975 05/04/2018	17537	0	23.00	0.00	15840	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	3.00	0	0	348	0	0	526.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16188	0.00	1922.00	2326.11	14266.00	
104 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 100531883348 1114604430 02/07/2018	15908	0	23.00	0.00	14369	0	0	1762	0	1223		
		0	0	5.00	0.00	0	0	0	111.00	0	539		
		0	0	0.00	3.00	0	0	315	0	0	477.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14684	0.00	1873.00	2239.23	12811.00	
105 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 101397849295 1115450091 01/12/2018	20976	0	23.00	0.00	19623	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	152.00	0	550		
		0	0	0.00	2.00	0	0	546	0	0	655.49		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	20169	0.00	1952.00	2455.49	18217.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 101429595330 1115493480 11/03/2019	19291 0 0 0 0.00	0 0 0 0 19291	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	19291 0 0 0 0	0 0 0 0 0	0 0 742 0 20033	1800 151.00 0 0 0.00	0 0 0 0 1951.00	1250 550 651.07 0.00 2451.07	18082.00	
107 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 612 0 16520	1800 124.00 0 2500 0.00	0 0 0 0 4424.00	1250 550 536.90 0.00 2336.90	12096.00	
108 TTE-146	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	15908 0 0 0 0.00	0 0 0 0 15908	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
109 TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 612 0 16520	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.90 0.00 2336.90	14596.00	
110 TTE523	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 1224 0 17132	1800 129.00 0 0 0.00	0 0 0 0 1929.00	1250 550 556.79 0.00 2356.79	15203.00	
111 TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	15908 0 0 0 0.00	0 0 0 0 15908	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	
112 TTE-174	MAHESH KUMAR SURESH KUMAR MALI DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	15908 0 0 0 0.00	0 0 0 0 15908	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	14369 0 0 0 0	0 0 0 0 0	0 0 315 0 14684	1762 111.00 0 0 0.00	0 0 0 0 1873.00	1223 539 477.23 0.00 2239.23	12811.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113	SUNIL KUMAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-175	RAJA RAM	0	0	6.00	0.00	0	0	0	120.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10581 101139114544	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115708795 21/03/2020	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
114	SHIVBAHADUR YADAV	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-176	RAMESHWAR YADAV	0	0	6.00	0.00	0	0	0	120.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10582 101575317595	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
115	ANITA DEVI	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-177	TARI RAM	0	0	6.00	0.00	0	0	0	145.00	0	550		
	MALI	0	0	0.00	0.00	0	0	1836	0	0	625.43		
	DL/CPM/36190/10583 101575346443	0	0	0.00	31.00	0	0	1500	0	0	0.00		
	2016044224 21/03/2020	0.00	15908	0.00		0	0	19244	0.00	1945.00	2425.43	17299.00	
116	AABID	20000	0	25.00	0.00	20000	0	0	1800	0	1250		
TTE-118	NASIR AHMAD	3000	0	6.00	0.00	3000	0	0	0.00	0	550		
	AC MECHANIC	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584 101577373824	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/04/2020	0.00	23000	0.00		0	0	23000	0.00	1800.00	1800.00	21200.00	
117	RAJU VERMA	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-158	RADHESHYAM	0	0	6.00	0.00	0	0	0	129.00	0	550		
	MALI	0	0	0.00	0.00	0	0	1224	0	0	556.79		
	DL/CPM/36190/10586 101208109389	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
118	RADHA	15908	0	23.00	0.00	14882	0	0	1800	0	1250		
TTE-110	VISHNU	0	0	6.00	0.00	0	0	0	126.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	414	0	0	545.87		
	DL/CPM/36190/10595 100695495441	0	0	0.00	29.00	0	0	1500	0	0	0.00		
	1114783009 23/09/2020	0.00	15908	0.00		0	0	16796	0.00	1926.00	2345.87	14870.00	
119	HANSRAJ	15908	0	0.00	0.00	0	0	0	0	0	0		
TTE-178	RAM AHORE	0	0	0.00	0.00	0	0	0	0.00	0	0		
	MALI	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10596 101614497125	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1115761869 24/09/2020	0.00	15908	0.00		0	0	0	0.00	0.00	0.00	0.00	

**M/S TIP TOP ENTERPRISES**

**NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA**

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

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

**Salary / Wages Register for the month of August, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
120 TTE-131	ROHIT KUMAR MOHAN RAM CLERK DL/CPM/36190/10597 100558783650 1115425861 02/11/2020	19291	0	25.00	0.00	19291	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	162.00	0	550		
		0	0	0.00	0.00	0	0	2226	0	0	699.30		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	21517	0.00	1962.00	2499.30	19555.00	
121 TTE-127	SANTOSH KUMAR VIJAY SINGH PEON DL/CPM/36190/10598 101306028050 1115425851 12/01/2021	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	1224	0	0	556.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	17132	0.00	1929.00	2356.79	15203.00	
122 TBB-4	SANJIV KUMAR TULSI PRASAD GRASS COURT-MALI DL/CPM/36190/10602 100987925627 2016921606 06/02/2021	15908	0	23.00	0.00	14882	0	0	1799	0	1249		
		0	0	6.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	2.00	0	0	108	0	0	487.18		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14990	0.00	1912.00	2286.18	13078.00	
123 TBB-7	CHANDAN KUMAR GARIB SINGH GRASS COURT-MALI DL/CPM/36190/10605 101321585338 2017219662 06/02/2021	15908	0	24.50	0.00	15651	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	563	0	0	526.96		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16214	0.00	1922.00	2326.96	14292.00	
124 TBB-8	DEEPCHAND KHEDU PRASAD GRASS COURT-MALI DL/CPM/36190/10606 101460862325 2017623710 06/02/2021	15908	0	20.00	0.00	12316	0	0	1542	0	1070		
		0	0	4.00	0.00	0	0	0	97.00	0	472		
		0	0	0.00	7.00	0	0	533	0	0	417.59		
		0	0	0.00	24.00	0	0	0	2500	0	0.00		
		0.00	15908	0.00		0	0	12849	0.00	4139.00	1959.59	8710.00	
125 TBB-9	SUNNY RAMNATH GRASS COURT-MALI DL/CPM/36190/10607 101203212821 2016921605 06/02/2021	15908	0	22.00	0.00	13855	0	0	1689	0	1172		
		0	0	5.00	0.00	0	0	0	106.00	0	517		
		0	0	0.00	4.00	0	0	217	0	0	457.34		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14072	0.00	1795.00	2146.34	12277.00	
126 TBB-12	SAURAB KUMAR RAM REKHA SINGH GRASS COURT-MALI DL/CPM/36190/10610 101306028124 2017623718 06/02/2021	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

Page No. : 19

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	KUSUM	15908	500	25.00	0.00	15908	500	0	1800	0	1250		
TTE-109	MANOJ	0	0	6.00	0.00	0	0	0	140.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	631	0	0	602.52		
	DL/CPM/36190/10621 101282121490	0	0	0.00	31.00	0	0	1500	0	0	0.00		
	1115283964 03/03/2021	0.00	16408	0.00		0	0	18539	0.00	1940.00	2402.52	16599.00	
128	REENA	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-111	DHARMVEER	0	0	6.00	0.00	0	0	0	140.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	1224	0	0	605.54		
	DL/CPM/36190/10622 101282117665	0	0	0.00	31.00	0	0	1500	0	0	0.00		
	1115283961 03/03/2021	0.00	15908	0.00		0	0	18632	0.00	1940.00	2405.54	16692.00	
129	SUMAN	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TTE-112	BHAGWAN SINGH	0	0	6.00	0.00	0	0	0	136.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	612	0	0	585.65		
	DL/CPM/36190/10623 101282130361	0	0	0.00	31.00	0	0	1500	0	0	0.00		
	1115283968 03/03/2021	0.00	15908	0.00		0	0	18020	0.00	1936.00	2385.65	16084.00	
130	BALBIR SINGH RAWAT	19000	2000	25.00	0.00	19000	2000	0	1800	0	1250		
TTE-124	JAGAT SINGH RAWAT	0	0	6.00	0.00	0	0	0	170.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	1615	0	0	734.99		
	DL/CPM/36190/10624 101341385912	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	
131	SUMIT	20000	0	6.00	0.00	4516	0	0	542	0	376		
	SATBIR	0	0	1.00	0.00	0	0	0	34.00	0	166		
	LIFE GUARD	0	0	0.00	0.00	0	0	0	0	0	146.77		
	DL/CPM/36190/10625 101723840072	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1115907367 25/08/2021	0.00	20000	0.00		0	0	4516	0.00	576.00	688.77	3940.00	
132	PINKU	20000	0	6.00	0.00	4516	0	0	542	0	376		
	BASAU RAM	0	0	1.00	0.00	0	0	0	34.00	0	166		
	LIFE GUARD	0	0	0.00	0.00	0	0	0	0	0	146.77		
	DL/CPM/36190/10626 101723842389	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1115907371 25/08/2021	0.00	20000	0.00		0	0	4516	0.00	576.00	688.77	3940.00	
	<b>Total</b>					2098184	19034	12860	226411	0	157222		
						3000	0	0	16665.00	0	69189		
						0	0	88163	6500	134	71930.41		
						0	0	15000	5000	0	0.00		
						0	0	2236241	0.00	254710.00	298341.41	1981531.00	

# M/S TIP TOP ENTERPRISES

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

OTHER

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DURGESH KUMAR RAM BARAN ROY OFFICE MANAGER DL/CPM/36190/10421 101002057106 1114965207 02/01/2017	25000	0	13.00	0.00	12097	0	0	1452	0	1008		
		500	0	2.00	0.00	242	0	0	0.00	0	444		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	25500	0.00		0	0	12339	0.00	1452.00	1452.00	10887.00	
2	NEHA KUMARI PIYUSH KANTI ROY OFFICE ASSTT. 01/09/2017	22000	0	13.00	0.00	10645	0	0	0	0	0		
		500	0	2.00	0.00	242	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22500	0.00		0	0	10887	0.00	0.00	0.00	10887.00	
3	NIKKI KUMARI MURARI KUMAR ROY SITE SUPERVISER 01/12/2018	22000	0	13.00	0.00	10645	0	0	0	0	0		
		500	0	2.00	0.00	242	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22500	0.00		0	0	10887	0.00	0.00	0.00	10887.00	
4	HARSH AGGARWAL YOGESH AGGARWAL ASST.HR. 01/07/2021	21500	0	26.00	0.00	21500	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		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		
		0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
	<b>Total</b>					54887	0	0	1452	0	1008		
						726	0	0	0.00	0	444		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	55613	0.00	1452.00	1452.00	54161.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS

Salary / Wages Register for the month of August, 2021

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	VINOD	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-1	RAM AUTAR	0	0	6.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10599 101275924067	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017098941 06/02/2021	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
2	GUNJAN KUMAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-2	GARIB SINGH	0	0	6.00	0.00	0	0	0	120.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10600 100681993292	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017623704 06/02/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
3	SHEETALA PRASAD	17537	0	22.00	0.00	15840	0	0	1800	0	1250		
TBB-3	PITAMBER	0	0	6.00	0.00	0	0	0	119.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	3.00	0	0	11	0	0	515.16		
	DL/CPM/36190/10601 100756400558	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016106684 06/02/2021	0.00	17537	0.00		0	0	15851	0.00	1919.00	2315.16	13932.00	
4	MADHAV KUMAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-5	SMIR SINGH	0	0	6.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10603 101235427571	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
5	NIRALA KUMAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-6	GUGEL SINGH	0	0	6.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10604 101306028066	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
6	AJAY BAHADUR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-10	MOHAN LAL KORI	0	0	6.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10608 101215664937	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
7	KARAN BANSIWAL	15908	0	23.00	0.00	14882	0	0	1800	0	1250		
TBB-11	RAM PAL	0	0	6.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	414	0	0	497.12		
	DL/CPM/36190/10609 100966779323	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	15908	0.00		0	0	15296	0.00	1915.00	2297.12	13381.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS

Salary / Wages Register for the month of August, 2021

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	DANI KUMAR	15908	0	21.00	0.00	13342	0	0	1615	0	1121		
TBB-13	VIJAY SINGH	0	0	5.00	0.00	0	0	0	101.00	0	494		
	TENNIS BALL BOY	0	0	0.00	5.00	0	0	119	0	0	437.48		
	DL/CPM/36190/10611 101629202731	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	15908	0.00		0	0	13461	0.00	1716.00	2052.48	11745.00	
9	MUKESH	15908	0	24.00	0.00	15395	0	0	1800	0	1250		
TBB-14	BHOOP SINGH	0	0	6.00	0.00	0	0	0	118.00	0	550		
	TENNIS BALL BOY	0	0	0.00	1.00	0	0	207	0	0	507.07		
	DL/CPM/36190/10612 101589942259	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115818522 06/02/2021	0.00	15908	0.00		0	0	15602	0.00	1918.00	2307.07	13684.00	
10	MUKESH MAHTO	15908	0	23.00	0.00	14882	0	0	1800	0	1250		
TBB-15	RAMCHANDRA MAHTO	0	0	6.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	414	0	0	497.12		
	DL/CPM/36190/10613 101220377014	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	15908	0.00		0	0	15296	0.00	1915.00	2297.12	13381.00	
11	SUNIL	17537	0	25.00	0.00	17537	0	0	1800	0	1250		
TBB-16	CHATAR SINGH	0	0	6.00	0.00	0	0	0	137.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	0.00	0	0	675	0	0	591.89		
	DL/CPM/36190/10614 100650396740	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	17537	0.00		0	0	18212	0.00	1937.00	2391.89	16275.00	
12	MOOL CHAND SAROJ	15908	0	8.50	0.00	5388	0	0	698	0	484		
TBB-17	RAM ASRAY	0	0	2.00	0.00	0	0	0	44.00	0	214		
	TENNIS BALL BOY	0	0	0.00	20.50	0	0	425	0	0	188.92		
	DL/CPM/36190/10615 101248124026	0	0	0.00	10.50	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	15908	0.00		0	0	5813	0.00	742.00	886.92	5071.00	
13	RAMASHANKAR	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-18	RUDAL	0	0	6.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10616 101390911834	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
14	SIKANDER	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
TBB-19	ILYAS	0	0	6.00	0.00	0	0	0	120.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10617 101088955942	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	

**M/S TIP TOP ENTERPRISES**

**NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA**

**TENNIS BALL BOYS**

**Salary / Wages Register for the month of August, 2021**

Firm PF Number DL/CPM/36190

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TBB-20	MANOJ SAROJ PARAS NATH SAROJ TENNIS BALL BOY DL/CPM/36190/10618 101306028021 2017585985 06/02/2021	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
16 TBB-21	MAHESH PRASAD BHAGELU PRASAD TENNIS BALL BOY DL/CPM/36190/10619 101589942237 2016044210 06/02/2021	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
17 TBB-22	RAVI RANJAN VARAIY ARJUN VARAIY TENNIS BALL BOY DL/CPM/36190/10620 101475133337 2017665374 06/02/2021	15908	0	25.00	0.00	15908	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	612	0	0	536.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	16520	0.00	1924.00	2336.90	14596.00	
	<b>Total</b>					256346	0	0	29313	0	20355		
						0	0	0	1977.00	0	8958		
						0	0	6549	0	0	8544.09		
						0	0	0	0	0	0.00		
						0	0	262895	0.00	31290.00	37857.09	231605.00	