

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 January, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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 RAM ANJOR KORI KALLU RAM KORI MALI DL/CPM/36190/00162 100300618746 1113628717 01/11/2010	16064	500	25.00	0.00	16064	500	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	538.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	16564	0.00	1925.00	2338.33	14639.00	
TTE-4	2 VINOD CHANDRA HIRA BALLABH COOK DL/CPM/36190/00179 100407880346 1113627038 25/11/2010	17693	0	19.00	0.00	14269	0	5466	1800	0	1250		
		0	0	6.00	0.00	0	0	0	149.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	641.39		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19735	0.00	1949.00	2441.39	17786.00	
TTE-2	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 100301096078 1113628554 01/11/2010	16064	500	25.00	0.00	16064	500	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	538.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	16564	0.00	1925.00	2338.33	14639.00	
TTE-1	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 100190958600 1113625632 01/11/2010	16064	500	11.00	0.00	6737	210	5157	1452	0	1008		
		0	0	2.00	0.00	0	0	0	91.00	0	444		
		0	0	0.00	18.00	0	0	0	0	0	393.38		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	12104	0.00	1543.00	1845.38	10561.00	
TTE107	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 100409387908 1113724794 01/04/2011	16064	500	9.00	0.00	5182	161	8036	1605	0	1114		
		0	0	1.00	0.00	0	0	0	101.00	0	491		
		0	0	0.00	21.00	0	0	0	0	0	434.82		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	13379	0.00	1706.00	2039.82	11673.00	
TTE-6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 100354951974 1113761223 01/06/2011	17693	0	4.50	0.00	3139	0	2645	694	0	482		
		0	0	1.00	0.00	0	0	0	44.00	0	212		
		0	0	0.00	25.50	0	0	0	0	0	187.98		
		0	0	0.00	5.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	5784	0.00	738.00	881.98	5046.00	
TTE-7	7 PRADEEP KUMAR RAMAWD HESH ABDAR DL/CPM/36190/00216 100274160564 1113805048 01/08/2011	17693	0	6.00	0.00	3995	0	5532	1143	0	794		
		0	0	1.00	0.00	0	0	0	72.00	0	349		
		0	0	0.00	24.00	0	0	0	0	0	309.63		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	9527	0.00	1215.00	1452.63	8312.00	

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Page No. : 2

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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			
8	SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 1113854639	19473	0	7.00	0.00	5025	0	7707	1528	0	1061		
	100331350891	0	0	1.00	0.00	0	0	0	96.00	0	467		
	01/11/2011	0	0	0.00	23.00	0	0	0	0	0	413.79		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	12732	0.00	1624.00	1941.79	11108.00	
9	PRASANT RAMESH GUPTA HELPER DL/CPM/36190/00230 1113923683	16064	0	7.00	0.00	4146	0	6357	1260	0	875		
	100277952840	0	0	1.00	0.00	0	0	0	79.00	0	385		
	01/03/2012	0	0	0.00	23.00	0	0	0	0	0	341.35		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	
10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 1113923686	16064	0	15.50	0.00	9068	0	6069	1800	0	1250		
	100295266015	0	0	2.00	0.00	0	0	0	114.00	0	550		
	01/03/2012	0	0	0.00	13.50	0	0	0	0	0	491.95		
		0	0	0.00	17.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15137	0.00	1914.00	2291.95	13223.00	
11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 1113979698	16064	0	16.00	0.00	9846	0	657	1260	0	875		
	100372467916	0	0	3.00	0.00	0	0	0	79.00	0	385		
	01/06/2012	0	0	0.00	12.00	0	0	0	0	0	341.35		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	
12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 1113998389	16064	0	11.00	0.00	6737	0	6238	1557	0	1081		
	100375099028	0	0	2.00	0.00	0	0	0	98.00	0	476		
	02/07/2012	0	0	0.00	18.00	0	0	0	0	0	421.69		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 1113998370	19473	0	0.00	0.00	0	0	0	0	0	0		
	100123088965	0	0	0.00	0.00	0	0	0	0.00	0	0		
	02/07/2012	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	0	0.00	0.00	0.00	0.00	
14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 1114033642	17693	0	6.00	0.00	3995	0	6893	1307	0	907		
	100405719965	0	0	1.00	0.00	0	0	0	82.00	0	400		
	01/09/2012	0	0	0.00	24.00	0	0	0	0	0	353.86		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10888	0.00	1389.00	1660.86	9499.00	

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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	VINIT RAWAT JAY SINGH RAWAT ABDAR DL/CPM/36190/00249 1114145411	17693	0	8.00	0.00	5707	0	6882	1511	0	1049		
	100407559311 01/04/2013	0	0	2.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	21.00	0	0	0	0	0	409.14		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12589	0.00	1606.00	1920.14	10983.00	
16 TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 1114163735	17693	0	8.00	0.00	5137	0	7112	1470	0	1020		
	100163903667 01/05/2013	0	0	1.00	0.00	0	0	0	92.00	0	450		
		0	0	0.00	22.00	0	0	0	0	0	398.09		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
17 TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 1114163741	16064	0	0.00	0.00	0	0	0	0	0	0		
	100256854780 01/05/2013	0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	0	0.00	0.00	0.00	0.00	
18 TTE-18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 6914205443	21184	0	11.00	0.00	8884	0	9041	1800	0	1250		
	100153368413 01/05/2013	0	0	2.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	18.00	0	0	0	0	0	582.56		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	17925	0.00	1935.00	2382.56	15990.00	
19 TTE-22	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 1114197638	19473	0	12.00	0.00	8794	0	7683	1800	0	1250		
	100110851347 01/07/2013	0	0	2.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	17.00	0	0	0	0	0	535.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	16477	0.00	1924.00	2335.50	14553.00	
20 TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 1114197663	17693	0	3.00	0.00	2283	0	5883	980	0	680		
	100252591187 01/07/2013	0	0	1.00	0.00	0	0	0	62.00	0	300		
		0	0	0.00	27.00	0	0	0	0	0	265.40		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	8166	0.00	1042.00	1245.40	7124.00	
21 TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 1114197658	17693	0	0.00	0.00	0	0	0	0	0	0		
	100303319055 01/07/2013	0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	0	0.00	0.00	0.00	0.00	

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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			
22 TTE-24	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355 01/02/2014	16064	0	18.00	0.00	11918	0	5382	1800	0	1250		
		0	0	5.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	562.25		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17300	0.00	1930.00	2362.25	15370.00	
23 TTE-26	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378 01/03/2014	17693	0	7.50	0.00	4851	0	6037	1307	0	907		
		0	0	1.00	0.00	0	0	0	82.00	0	400		
		0	0	0.00	22.50	0	0	0	0	0	353.86		
		0	0	0.00	8.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10888	0.00	1389.00	1660.86	9499.00	
24 TTE-25	SANDEEP KUMAR II RAKESH KUMAR ABDAR DL/CPM/36190/00271 1114334479 01/03/2014	17693	0	5.00	0.00	3424	0	6443	1184	0	822		
		0	0	1.00	0.00	0	0	0	74.00	0	362		
		0	0	0.00	25.00	0	0	0	0	0	320.68		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	9867	0.00	1258.00	1504.68	8609.00	
25 TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462 01/03/2014	21184	0	15.00	0.00	11617	0	8752	1800	0	1250		
		0	0	2.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	14.00	0	0	0	0	0	661.99		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
26 TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507 01/03/2014	16064	0	8.00	0.00	4664	0	6457	1335	0	926		
		0	0	1.00	0.00	0	0	0	84.00	0	409		
		0	0	0.00	22.00	0	0	0	0	0	361.43		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11121	0.00	1419.00	1696.43	9702.00	
27 TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370 01/05/2014	17693	0	8.00	0.00	5137	0	7112	1470	0	1020		
		0	0	1.00	0.00	0	0	0	92.00	0	450		
		0	0	0.00	22.00	0	0	0	0	0	398.09		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
28 TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547 01/05/2014	21184	0	18.00	0.00	15717	0	578	1800	0	1250		
		0	0	5.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	529.59		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	16295	0.00	1923.00	2329.59	14372.00	

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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	17693	0	11.00	0.00	7420	0	6871	1715	0	1190		
TTE-32	PITAMBER DUTT	0	0	2.00	0.00	0	0	0	108.00	0	525		
	COOK	0	0	0.00	18.00	0	0	0	0	0	464.46		
	DL/CPM/36190/00282 100055625751	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	17693	0.00		0	0	14291	0.00	1823.00	2179.46	12468.00	
30	BALI RAM	17693	0	4.00	0.00	2854	0	6673	1143	0	794		
TTE-31	RAM BRIKSH	0	0	1.00	0.00	0	0	0	72.00	0	349		
	ABDAR	0	0	0.00	26.00	0	0	0	0	0	309.63		
	DL/CPM/36190/00283 100029332901	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	17693	0.00		0	0	9527	0.00	1215.00	1452.63	8312.00	
31	RAMESH KUMAR	16064	0	10.00	0.00	6218	0	9846	1800	0	1250		
TTE-34	CHANDER BHUKHAN	0	0	2.00	0.00	0	0	0	121.00	0	550		
	MALI	0	0	0.00	19.00	0	0	0	0	0	522.08		
	DL/CPM/36190/00293 100442475422	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
32	ARUN KUMAR	19473	0	6.00	0.00	4397	0	6837	1348	0	936		
TTE-35	BHOLA RAM	0	0	1.00	0.00	0	0	0	85.00	0	412		
	WAITER	0	0	0.00	24.00	0	0	0	0	0	365.11		
	DL/CPM/36190/00296 100442475335	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	19473	0.00		0	0	11234	0.00	1433.00	1713.11	9801.00	
33	JAY PRAKASH VERMA	21184	0	10.00	0.00	8200	0	8095	1800	0	1250		
TTE-36	OM PRAKASH VERMA	0	0	2.00	0.00	0	0	0	123.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	19.00	0	0	0	0	0	529.59		
	DL/CPM/36190/00298 100442476819	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	21184	0.00		0	0	16295	0.00	1923.00	2329.59	14372.00	
34	KISHAN RAM	17693	0	8.00	0.00	5137	0	6432	1388	0	964		
TTE-37	CHANI RAM	0	0	1.00	0.00	0	0	0	87.00	0	424		
	ABDAR	0	0	0.00	22.00	0	0	0	0	0	375.99		
	DL/CPM/36190/00299 100442475467	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	
35	MANOJ KUMAR	17693	0	12.00	0.00	7990	0	6981	1797	0	1247		
TTE-38	CHANDAR BHAN	0	0	2.00	0.00	0	0	0	113.00	0	550		
	COOK	0	0	0.00	17.00	0	0	0	0	0	486.56		
	DL/CPM/36190/00300 100442468715	0	0	0.00	14.00	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	17693	0.00		0	0	14971	0.00	1910.00	2283.56	13061.00	

M/S TIP TOP ENTERPRISES

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P.E.-DELHI GYMKHANA CLUB LTD.

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
36 TTE-39	SUNIL HARI HELPER DL/CPM/36190/00301 100442313260 1114516252 01/01/2015	17693	0	6.00	0.00	3995	0	6213	1225	0	850		
		0	0	1.00	0.00	0	0	0	77.00	0	375		
		0	0	0.00	24.00	0	0	0	0	0	331.76		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
37 TTE-41	CHANDER PARKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	19473	0	18.00	0.00	14448	0	1280	1800	0	1250		
		0	0	5.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	511.16		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	15728	0.00	1918.00	2311.16	13810.00	
38 TTE-40	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	19473	0	6.50	0.00	4711	0	7647	1483	0	1029		
		0	0	1.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	23.50	0	0	0	0	0	401.64		
		0	0	0.00	7.50	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	12358	0.00	1576.00	1884.64	10782.00	
39 TTE-42	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	17693	0	15.00	0.00	10273	0	6740	1800	0	1250		
		0	0	3.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	13.00	0	0	0	0	0	552.92		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	
40 TTE-44	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	21184	0	24.00	0.00	19817	0	4626	1800	0	1250		
		0	0	5.00	0.00	0	0	0	184.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	794.40		
		0	0	0.00	29.00	0	0	0	1000	0	0.00		
		0.00	21184	0.00		0	0	24443	0.00	2984.00	2594.40	21459.00	
41 TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	21184	0	25.00	0.00	21184	0	815	1800	0	1250		
		0	0	6.00	0.00	0	0	0	165.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	714.97		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	21999	0.00	1965.00	2514.97	20034.00	
42 TTE-45	BHOLA DUTT LILA DHAR WAITER DL/CPM/36190/00309 100511213238 1114571028 01/05/2015	17693	0	8.00	0.00	5137	0	6432	1388	0	964		
		0	0	1.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	22.00	0	0	0	0	0	375.99		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTE-47	PRAKASH CHANDRA RAM LAL HELPER DL/CPM/36190/00310 100511215249 1114571058 01/05/2015	17693	0	15.00	0.00	10273	0	6740	1800	0	1250		
		0	0	3.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	13.00	0	0	0	0	0	552.92		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17013	0.00	1928.00	2352.92	15085.00	
44 TTE-46	SANJAY SINGH RAWAT JEET SINGH ABDAR DL/CPM/36190/00312 100511212543 6106350336 01/05/2015	17693	0	5.50	0.00	3710	0	6498	1225	0	850		
		0	0	1.00	0.00	0	0	0	77.00	0	375		
		0	0	0.00	24.50	0	0	0	0	0	331.76		
		0	0	0.00	6.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
45 TTE-48	DINESH KUMAR PANI RAM STORE ASSTT. DL/CPM/36190/00317 100531881269 1113678113 01/07/2015	19473	1500	15.00	0.00	11307	871	9602	1800	0	1250		
		0	0	3.00	0.00	0	0	0	164.00	0	550		
		0	0	0.00	13.00	0	0	0	0	0	707.85		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20973	0.00		0	0	21780	0.00	1964.00	2507.85	19816.00	
46 TTE-49	SUBHASH KUMAR YADAV SABHAPATI YADAV WAITER DL/CPM/36190/00335 100575250686 1114644256 01/09/2015	17693	0	8.00	0.00	5137	0	3029	980	0	680		
		0	0	1.00	0.00	0	0	0	62.00	0	300		
		0	0	0.00	22.00	0	0	0	0	0	265.40		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	8166	0.00	1042.00	1245.40	7124.00	
47 TTE-50	NITIN KUMAR TAMTA KISHAN RAM COOK DL/CPM/36190/00341 100580818047 1114679399 01/10/2015	19473	0	12.00	0.00	8794	0	8432	1800	0	1250		
		0	0	2.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	17.00	0	0	0	0	0	559.85		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	17226	0.00	1930.00	2359.85	15296.00	
48 TTE-51	GIRISH SHANKAR PRASAD STORE ASSTT. DL/CPM/36190/00343 100598375985 1114698861 01/11/2015	21184	0	22.00	0.00	19134	0	420	1800	0	1250		
		0	0	6.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	635.51		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	19554	0.00	1947.00	2435.51	17607.00	
49 TTE-52	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER DL/CPM/36190/00347 100636501390 1114719338 01/12/2015	16064	0	7.00	0.00	4146	0	6357	1260	0	875		
		0	0	1.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	23.00	0	0	0	0	0	341.35		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTE-54	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 1114728172	01/01/2016	21184	0	7.00	0.00	5467	0	7569	1564	0	1086	
			0	0	1.00	0.00	0	0	0	98.00	0	478	
			0	0	0.00	23.00	0	0	0	0	0	423.67	
			0	0	0.00	8.00	0	0	0	0	0	0.00	
			0.00	21184	0.00	0.00	0	0	13036	0.00	1662.00	1987.67	11374.00
51 TTE-55	SHUBHAM RAMESHWAR RECEPTIONIST DL/CPM/36190/00350 1114728634	01/01/2016	19473	0	21.00	0.00	16960	0	266	1800	0	1250	
			0	0	6.00	0.00	0	0	0	130.00	0	550	
			0	0	0.00	4.00	0	0	0	0	0	559.85	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			0.00	19473	0.00	0.00	0	0	17226	0.00	1930.00	2359.85	15296.00
52 TTE-61	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691	01/01/2016	16064	0	20.00	0.00	13473	0	120	1631	0	1132	
			0	0	6.00	0.00	0	0	0	102.00	0	499	
			0	0	0.00	5.00	0	0	0	0	0	441.77	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16064	0.00	0.00	0	0	13593	0.00	1733.00	2072.77	11860.00
53 TTE-57	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707	01/01/2016	16064	0	23.00	0.00	15028	0	418	1800	0	1250	
			0	0	6.00	0.00	0	0	0	116.00	0	550	
			0	0	0.00	2.00	0	0	0	0	0	502.00	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	16064	0.00	0.00	0	0	15446	0.00	1916.00	2302.00	13530.00
54 TTE-59	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730	01/01/2016	19473	0	22.00	0.00	17589	0	386	1800	0	1250	
			0	0	6.00	0.00	0	0	0	135.00	0	550	
			0	0	0.00	3.00	0	0	0	0	0	584.19	
			0	0	0.00	28.00	0	0	0	0	0	0.00	
			0.00	19473	0.00	0.00	0	0	17975	0.00	1935.00	2384.19	16040.00
55 TTE-56	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737	01/01/2016	16064	0	21.00	0.00	13991	0	219	1705	0	1184	
			0	0	6.00	0.00	0	0	0	107.00	0	521	
			0	0	0.00	4.00	0	0	0	0	0	461.83	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			0.00	16064	0.00	0.00	0	0	14210	0.00	1812.00	2166.83	12398.00
56 TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI DL/CPM/36190/00357 2015209838	01/01/2016	16064	0	23.00	0.00	15028	0	418	1800	0	1250	
			0	0	6.00	0.00	0	0	0	116.00	0	550	
			0	0	0.00	2.00	0	0	0	0	0	502.00	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	16064	0.00	0.00	0	0	15446	0.00	1916.00	2302.00	13530.00

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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-60	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 1114747382 01/01/2016	17693	0	18.00	0.00	13127	0	483	1633	0	1134		
		0	0	5.00	0.00	0	0	0	103.00	0	499		
		0	0	0.00	8.00	0	0	0	0	0	442.33		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	13610	0.00	1736.00	2075.33	11874.00	
58 TTE-62	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 1113979694 01/02/2016	16064	0	20.00	0.00	13473	0	120	1631	0	1132		
		0	0	6.00	0.00	0	0	0	102.00	0	499		
		0	0	0.00	5.00	0	0	0	0	0	441.77		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
59 TTE-63	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 1113628726 01/04/2016	16064	500	23.00	0.00	15028	468	431	1800	0	1250		
		0	0	6.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	517.63		
		0	0	0.00	29.00	0	0	0	3000	0	0.00		
		0.00	16564	0.00		0	0	15927	0.00	4920.00	2317.63	11007.00	
60 TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 1114818940 23/05/2016	19473	3000	25.00	0.00	19473	3000	2593	1800	0	1250		
		0	0	6.00	0.00	0	0	0	188.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	814.65		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	22473	0.00		0	0	25066	0.00	1988.00	2614.65	23078.00	
61 TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 1114818946 23/05/2016	19473	3000	25.00	0.00	19473	3000	2593	1800	0	1250		
		0	0	6.00	0.00	0	0	0	188.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	814.65		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	22473	0.00		0	0	25066	0.00	1988.00	2614.65	23078.00	
62 TTE-66	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 1114818952 23/05/2016	17693	3000	22.00	0.00	15981	2710	410	1800	0	1250		
		0	0	6.00	0.00	0	0	0	144.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	620.78		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20693	0.00		0	0	19101	0.00	1944.00	2420.78	17157.00	
63 TTE-67	LALIT KUMAR BANWARI LAL WAITER DL/CPM/36190/00380 1113687417 01/06/2016	17693	0	22.00	0.00	15981	0	351	1800	0	1250		
		0	0	6.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	530.79		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	

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 January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTE-68	ANIL KUMAR ARYA BHOPAL RAM ARYA WAITER DL/CPM/36190/00399 100758977268 1114747351 07/07/2016	17693	0	7.00	0.00	4566	0	7683	1470	0	1020		
		0	0	1.00	0.00	0	0	0	92.00	0	450		
		0	0	0.00	23.00	0	0	0	0	0	398.09		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
65 TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 100758980602 1114873533 01/08/2016	17693	3000	17.00	0.00	11986	2032	1104	1800	0	1250		
		0	0	4.00	0.00	0	0	0	114.00	0	550		
		0	0	0.00	10.00	0	0	0	0	0	491.47		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20693	0.00		0	0	15122	0.00	1914.00	2291.47	13208.00	
66 TTE-70	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 100986004343 1114946954 01/12/2016	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
67 TTE-73	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 100986004336 1114947075 13/12/2016	19473	0	7.00	0.00	5025	0	6209	1348	0	936		
		0	0	1.00	0.00	0	0	0	85.00	0	412		
		0	0	0.00	23.00	0	0	0	0	0	365.11		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	11234	0.00	1433.00	1713.11	9801.00	
68 TTE-72	RAVI DHANIRAM WAITER DL/CPM/36190/10416 100986004583 1114947084 13/12/2016	17693	0	6.00	0.00	3995	0	6893	1307	0	907		
		0	0	1.00	0.00	0	0	0	82.00	0	400		
		0	0	0.00	24.00	0	0	0	0	0	353.86		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	10888	0.00	1389.00	1660.86	9499.00	
69 TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 100986004315 2014845364 17/12/2016	17693	0	7.00	0.00	4566	0	7003	1388	0	964		
		0	0	1.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	23.00	0	0	0	0	0	375.99		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	
70 TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 100986004273 1114947105 18/12/2016	17693	0	6.00	0.00	3995	0	8594	1511	0	1049		
		0	0	1.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	24.00	0	0	0	0	0	409.14		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12589	0.00	1606.00	1920.14	10983.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 1114947116 18/12/2016	16064	0	12.00	0.00	7255	0	6955	1705	0	1184		
		0	0	2.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	17.00	0	0	0	0	0	461.83		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
72 TTE-76	AMIT KUMAR BHUVAN CHANDRA WAITER DL/CPM/36190/10415 1114947126 18/12/2016	21184	0	7.00	0.00	5467	0	8384	1662	0	1154		
		0	0	1.00	0.00	0	0	0	104.00	0	508		
		0	0	0.00	23.00	0	0	0	0	0	450.16		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	13851	0.00	1766.00	2112.16	12085.00	
73 TTE-78	SURAJ ARYA MOHAN RAM WAITER DL/CPM/36190/10404 1114947141 18/12/2016	17693	0	6.00	0.00	3995	0	769	572	0	397		
		0	0	1.00	0.00	0	0	0	36.00	0	175		
		0	0	0.00	24.00	0	0	0	0	0	154.83		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	4764	0.00	608.00	726.83	4156.00	
74 TTE-79	PINTOO KUMAR HARI PRASAD HELPER DL/CPM/36190/10403 1114947172 19/12/2016	16064	0	9.00	0.00	5182	0	5939	1335	0	926		
		0	0	1.00	0.00	0	0	0	84.00	0	409		
		0	0	0.00	21.00	0	0	0	0	0	361.43		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11121	0.00	1419.00	1696.43	9702.00	
75 TTE-80	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI HELPER DL/CPM/36190/10408 1114947191 22/12/2016	16064	0	7.00	0.00	4146	0	7593	1409	0	978		
		0	0	1.00	0.00	0	0	0	89.00	0	431		
		0	0	0.00	23.00	0	0	0	0	0	381.52		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
76 TTE-81	SETH MAL OM PRAKASH HELPER DL/CPM/36190/10410 1114947218 24/12/2016	21184	0	1.00	0.00	683	0	8279	1075	0	747		
		0	0	0.00	0.00	0	0	0	68.00	0	328		
		0	0	0.00	30.00	0	0	0	0	0	291.27		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	8962	0.00	1143.00	1366.27	7819.00	
77 TTE-82	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 1114947225 29/12/2016	19473	0	17.00	0.00	13820	0	410	1708	0	1185		
		0	0	5.00	0.00	0	0	0	107.00	0	523		
		0	0	0.00	9.00	0	0	0	0	0	462.48		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	14230	0.00	1815.00	2170.48	12415.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
78 TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 101002060283 1114965220 12/01/2017	17693 0 0 0 0.00	0 0 0 0 17693	17.00 6.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	13127 0 0 0 0	0 0 0 0 0	5927 0 0 0 19054	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 619.26 0.00 2419.26	17111.00	
79 TTE-84	JISHAN NASEEM ABDAR DL/CPM/36190/10424 101020950393 1115018669 01/02/2017	17693 0 0 0 0.00	0 0 0 0 17693	6.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	3995 0 0 0 0	0 0 0 0 0	5872 0 0 0 9867	1184 74.00 0 0 0.00	0 0 0 0 1258.00	822 362 320.68 0.00 1504.68	8609.00	
80 TTE-85	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 100758980163 6922468404 15/03/2017	17693 0 0 0 0.00	0 0 0 0 17693	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17693 0 0 0 0	0 0 0 0 0	1361 0 0 0 19054	1800 143.00 0 0 0.00	0 0 0 0 1943.00	1250 550 619.26 0.00 2419.26	17111.00	
81 TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 101077715358 1114166591 20/04/2017	19473 0 0 0 0.00	0 0 0 0 19473	3.50 1.00 0.00 0.00 0.00	0.00 0.00 26.50 4.50	2827 0 0 0 0	0 0 0 0 0	6161 0 0 0 8988	1079 68.00 0 0 0.00	0 0 0 0 1147.00	749 330 292.11 0.00 1371.11	7841.00	
82 TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 101100057782 1115085296 02/05/2017	19473 0 0 0 0.00	0 0 0 0 19473	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	5025 0 0 0 0	0 0 0 0 0	8456 0 0 0 13481	1618 102.00 0 0 0.00	0 0 0 0 1720.00	1123 495 438.13 0.00 2056.13	11761.00	
83 TTE-88	KARVMIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 101100067698 1115085337 05/05/2017	21184 0 0 0 0.00	0 0 0 0 21184	17.00 5.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	15034 0 0 0 0	0 0 0 0 0	447 0 0 0 15481	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.13 0.00 2303.13	13564.00	
84 TTE-89	ASHA RAJIV SAFAI KARAMCHARI DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	17693 0 0 0 0.00	0 0 0 0 17693	9.50 1.00 0.00 0.00 0.00	0.00 0.00 20.50 10.50	5993 0 0 0 0	0 0 0 0 0	1152 0 0 0 7145	857 54.00 0 0 0.00	0 0 0 0 911.00	595 262 232.21 0.00 1089.21	6234.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	19473	0	1.00	0.00	628	0	3866	539	0	374		
		0	0	0.00	0.00	0	0	0	34.00	0	165		
		0	0	0.00	30.00	0	0	0	0	0	146.06		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	4494	0.00	573.00	685.06	3921.00	
86 TTE-90	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 101122873008 1115106362 01/06/2017	16064	0	19.00	0.00	12955	0	638	1631	0	1132		
		0	0	6.00	0.00	0	0	0	102.00	0	499		
		0	0	0.00	6.00	0	0	0	0	0	441.77		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
87 TTE-91	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 100531473864 1114609534 01/06/2017	16064	0	25.00	0.00	16064	0	0	1800	0	0		
		0	0	6.00	0.00	0	0	0	121.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
88 TTE-94	HUNNY PAWAN KUMAR HELPER DL/CPM/36190/10455 101152257286 1115128075 19/07/2017	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
89 TTE-96	RINKU GANESH MALI DL/CPM/36190/10456 100636501083 1113761238 01/08/2017	16064	500	19.00	0.00	12955	403	21	1605	0	1114		
		0	0	6.00	0.00	0	0	0	101.00	0	491		
		0	0	0.00	6.00	0	0	0	0	0	434.82		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	13379	0.00	1706.00	2039.82	11673.00	
90 TTE-95	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 101164583643 1115147656 01/08/2017	16064	0	7.00	0.00	4146	0	5740	1186	0	824		
		0	0	1.00	0.00	0	0	0	75.00	0	362		
		0	0	0.00	23.00	0	0	0	0	0	321.30		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	9886	0.00	1261.00	1507.30	8625.00	
91 TTE-97	SUNIL SINGH NEGI PREM SINGH NEGI ABDAR DL/CPM/36190/10458 101180696958 1113687414 01/09/2017	19473	0	7.00	0.00	5025	0	6958	1438	0	998		
		0	0	1.00	0.00	0	0	0	90.00	0	440		
		0	0	0.00	23.00	0	0	0	0	0	389.45		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	11983	0.00	1528.00	1827.45	10455.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
92 TTE-99	PESHKAR VERMA SHYAM LAL MALI DL/CPM/36190/10461 101208113395 1115198394 01/11/2017	16064	0	17.00	0.00	11400	0	339	1409	0	978		
		0	0	5.00	0.00	0	0	0	89.00	0	431		
		0	0	0.00	9.00	0	0	0	0	0	381.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
93 TTE-98	ASHOK KUMAR MANI RAM HELPER DL/CPM/36190/10463 101208119042 1115198399 01/11/2017	16064	0	25.00	0.00	16064	0	618	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	542.17		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
94 TTE-100	GOPAL SINGH GYAN SINGH ATTENDENT DL/CPM/36190/10464 101208120565 6708545952 01/11/2017	16064	300	25.00	0.00	16064	300	629	1800	0	1250		
		0	0	6.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	552.27		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16364	0.00		0	0	16993	0.00	1928.00	2352.27	15065.00	
95 TTE-101	REWATI GUMAN SINGH NEGI ATTENDENT DL/CPM/36190/10465 101208121083 1115198404 01/11/2017	16064	0	14.00	0.00	8291	0	2212	1260	0	875		
		0	0	2.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	15.00	0	0	0	0	0	341.35		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	
96 TTE-102	KAMLESH VERMA RAM SURAT VERMA WAITER DL/CPM/36190/10471 100188219471 1115216964 01/12/2017	17693	0	7.00	0.00	4566	0	7003	1388	0	964		
		0	0	1.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	23.00	0	0	0	0	0	375.99		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	
97 TTE-103	UPENDR KUMAR CHANDARBHAN WAITER DL/CPM/36190/10472 101225582367 1115216969 01/12/2017	17693	0	7.00	0.00	4566	0	8364	1552	0	1077		
		0	0	1.00	0.00	0	0	0	97.00	0	475		
		0	0	0.00	23.00	0	0	0	0	0	420.23		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	12930	0.00	1649.00	1972.23	11281.00	
98 TTE-104	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	17693	0	21.00	0.00	15410	0	242	1800	0	1250		
		0	0	6.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	508.69		
		0	0	0.00	27.00	0	0	0	3000	0	0.00		
		0.00	17693	0.00		0	0	15652	0.00	4918.00	2308.69	10734.00	

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 January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 1114053877	19473	0	5.00	0.00	3769	0	7465	1348	0	936		
	100758545648 01/02/2018	0	0	1.00	0.00	0	0	0	85.00	0	412		
		0	0	0.00	25.00	0	0	0	0	0	365.11		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	11234	0.00	1433.00	1713.11	9801.00	
100 TTE-108	PINKI AJAY ATTENDENT DL/CPM/36190/10478 1115269941	16064	0	18.00	0.00	11918	0	439	1483	0	1029		
	101269857135 01/03/2018	0	0	5.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	8.00	0	0	0	0	0	401.60		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
101 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 1115283970	17693	0	1.00	0.00	571	0	2832	408	0	283		
	101282135799 05/04/2018	0	0	0.00	0.00	0	0	0	26.00	0	125		
		0	0	0.00	30.00	0	0	0	0	0	110.60		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	3403	0.00	434.00	518.60	2969.00	
102 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 1115283975	17693	0	25.00	0.00	17693	0	2042	1800	0	1250		
	101282141177 05/04/2018	0	0	6.00	0.00	0	0	0	149.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	641.39		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19735	0.00	1949.00	2441.39	17786.00	
103 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 1114604430	16064	0	25.00	0.00	16064	0	3089	1800	0	1250		
	100531883348 02/07/2018	0	0	6.00	0.00	0	0	0	144.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	622.47		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	19153	0.00	1944.00	2422.47	17209.00	
104 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 1115450091	21184	0	23.00	0.00	19817	0	552	1800	0	1250		
	101397849295 01/12/2018	0	0	6.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	661.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
105 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 1115493480	19473	0	1.00	0.00	628	0	4615	629	0	437		
	101429595330 11/03/2019	0	0	0.00	0.00	0	0	0	40.00	0	192		
		0	0	0.00	30.00	0	0	0	0	0	170.40		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	5243	0.00	669.00	799.40	4574.00	

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 January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	16064	0	23.00	0.00	15028	0	418	1800	0	1250		
		0	0	6.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	502.00		
		0	0	0.00	29.00	0	0	0	3000	0	0.00		
		0.00	16064	0.00		0	0	15446	0.00	4916.00	2302.00	10530.00	
107 TTE-146	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	16064	0	17.00	0.00	10882	0	1475	1483	0	1029		
		0	0	4.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	10.00	0	0	0	0	0	401.60		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
108 TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	16064	0	21.00	0.00	13991	0	219	1705	0	1184		
		0	0	6.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	4.00	0	0	0	0	0	461.83		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
109 TTE523	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	16064	0	25.00	0.00	16064	0	618	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	542.17		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
110 TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
111 TTE-174	MAHESH KUMAR SURESH KUMAR MASALCHI DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	16064	0	21.00	0.00	13991	0	219	1705	0	1184		
		0	0	6.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	4.00	0	0	0	0	0	461.83		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14210	0.00	1812.00	2166.83	12398.00	
112 TTE-175	SUNIL KUMAR RAJA RAM MALI DL/CPM/36190/10581 101139114544 1115708795 21/03/2020	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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 January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113	SHIVBAHADUR YADAV	16064	0	23.00	0.00	15028	0	418	1800	0	1250		
TTE-176	RAMESHWAR YADAV	0	0	6.00	0.00	0	0	0	116.00	0	550		
	MALI	0	0	0.00	2.00	0	0	0	0	0	502.00		
	DL/CPM/36190/10582 101575317595	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
114	ANITA DEVI	16064	0	25.00	0.00	16064	0	618	1800	0	1250		
TTE-177	TARI RAM	0	0	6.00	0.00	0	0	0	126.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10583 101575346443	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016044224 21/03/2020	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
115	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	
116	RAJU VERMA	16064	0	25.00	0.00	16064	0	2471	1800	0	1250		
TTE-158	RADHESHYAM	0	0	6.00	0.00	0	0	0	140.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	602.39		
	DL/CPM/36190/10586 101208109389	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	16064	0.00		0	0	18535	0.00	1940.00	2402.39	16595.00	
117	RADHA	16064	0	4.00	0.00	2591	0	11854	1733	0	1203		
TTE-110	VISHNU	0	0	1.00	0.00	0	0	0	109.00	0	530		
	HELPER	0	0	0.00	26.00	0	0	0	0	0	469.46		
	DL/CPM/36190/10595 100695495441	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	16064	0.00		0	0	14445	0.00	1842.00	2202.46	12603.00	
118	ROHIT KUMAR	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
TTE-131	MOHAN RAM	0	0	6.00	0.00	0	0	0	147.00	0	550		
	CLERK	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DL/CPM/36190/10597 100558783650	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	19473	0.00		0	0	19473	0.00	1947.00	2432.87	17526.00	
119	SANTOSH KUMAR	16064	0	25.00	0.00	16064	0	618	1800	0	1250		
TTE-127	VIJAY SINGH	0	0	6.00	0.00	0	0	0	126.00	0	550		
	AC HELPER	0	0	0.00	0.00	0	0	0	0	0	542.17		
	DL/CPM/36190/10598 101306028050	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115425851 12/01/2021	0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
120	VINOD	16064	0	18.00	0.00	12437	0	538	1557	0	1081		
TBB-1	RAM AUTAR	0	0	6.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY	0	0	0.00	7.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10599 101275924067	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2017098941 06/02/2021	0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
121	GUNJAN KUMAR	16064	0	18.00	0.00	11918	0	439	1483	0	1029		
TBB-2	GARIB SINGH	0	0	5.00	0.00	0	0	0	93.00	0	454		
	TENNIS BALL BOY	0	0	0.00	8.00	0	0	0	0	0	401.60		
	DL/CPM/36190/10600 100681993292	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017623704 06/02/2021	0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
122	SHEETALA PRASAD	17693	0	22.00	0.00	15981	0	351	1800	0	1250		
TBB-3	PITAMBER	0	0	6.00	0.00	0	0	0	123.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	3.00	0	0	0	0	0	530.79		
	DL/CPM/36190/10601 100756400558	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016106684 06/02/2021	0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	
123	SANJIV KUMAR	16064	0	17.00	0.00	11400	0	648	1446	0	1004		
TBB-4	TULSI PRASAD	0	0	5.00	0.00	0	0	0	91.00	0	442		
	TENNIS BALL BOY	0	0	0.00	9.00	0	0	0	0	0	391.56		
	DL/CPM/36190/10602 100987925627	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2016921606 06/02/2021	0.00	16064	0.00		0	0	12048	0.00	1537.00	1837.56	10511.00	
124	MADHAV KUMAR	16064	0	19.00	0.00	12955	0	20	1557	0	1081		
TBB-5	SMIR SINGH	0	0	6.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10603 101235427571	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
125	NIRALA KUMAR	16064	0	18.00	0.00	12437	0	538	1557	0	1081		
TBB-6	GUGEL SINGH	0	0	6.00	0.00	0	0	0	98.00	0	476		
	TENNIS BALL BOY	0	0	0.00	7.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10604 101306028066	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
126	CHANDAN KUMAR	16064	0	17.00	0.00	10882	0	239	1335	0	926		
TBB-7	GARIB SINGH	0	0	4.00	0.00	0	0	0	84.00	0	409		
	TENNIS BALL BOY	0	0	0.00	10.00	0	0	0	0	0	361.43		
	DL/CPM/36190/10605 101321585338	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2017219662 06/02/2021	0.00	16064	0.00		0	0	11121	0.00	1419.00	1696.43	9702.00	

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 January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127 TBB-8	DEEPCND KHEDU PRASAD TENNIS BALL BOY DL/CPM/36190/10606 101460862325 2017623710 06/02/2021	16064	0	16.00	0.00	9846	0	657	1260	0	875		
		0	0	3.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	12.00	0	0	0	0	0	341.35		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	
128 TBB-9	SUNNY RAMNATH TENNIS BALL BOY DL/CPM/36190/10607 101203212821 2016921605 06/02/2021	16064	0	12.00	0.00	7255	0	777	964	0	669		
		0	0	2.00	0.00	0	0	0	61.00	0	295		
		0	0	0.00	17.00	0	0	0	0	0	261.04		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8032	0.00	1025.00	1225.04	7007.00	
129 TBB-10	AJAY BAHADUR MOHAN LAL KORI TENNIS BALL BOY DL/CPM/36190/10608 101215664937 2016950797 06/02/2021	16064	0	16.00	0.00	9846	0	2511	1483	0	1029		
		0	0	3.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	12.00	0	0	0	0	0	401.60		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
130 TBB-11	KARAN BANSIWAL RAM PAL TENNIS BALL BOY DL/CPM/36190/10609 100966779323 2016385333 06/02/2021	16064	0	20.00	0.00	13473	0	120	1631	0	1132		
		0	0	6.00	0.00	0	0	0	102.00	0	499		
		0	0	0.00	5.00	0	0	0	0	0	441.77		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	13593	0.00	1733.00	2072.77	11860.00	
131 TBB-12	SAURAB KUMAR RAM REKHA SINGH ATTENDENT DL/CPM/36190/10610 101306028124 2017623718 06/02/2021	16064	0	23.00	0.00	15028	0	418	1800	0	1250		
		0	0	6.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	502.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	
132 TBB-13	DANI KUMAR VIJAY SINGH TENNIS BALL BOY DL/CPM/36190/10611 101629202731 2015541214 06/02/2021	16064	0	19.00	0.00	12955	0	20	1557	0	1081		
		0	0	6.00	0.00	0	0	0	98.00	0	476		
		0	0	0.00	6.00	0	0	0	0	0	421.69		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
133 TBB-14	MUKESH BHOOP SINGH TENNIS BALL BOY DL/CPM/36190/10612 101589942259 1115818522 06/02/2021	16064	0	17.00	0.00	11400	0	339	1409	0	978		
		0	0	5.00	0.00	0	0	0	89.00	0	431		
		0	0	0.00	9.00	0	0	0	0	0	381.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134 TBB-15	MUKESH MAHTO RAMCHANDRA MAHTO TENNIS BALL BOY DL/CPM/36190/10613 101220377014 2017665328 06/02/2021	16064	0	17.00	0.00	10882	0	239	1335	0	926		
		0	0	4.00	0.00	0	0	0	84.00	0	409		
		0	0	0.00	10.00	0	0	0	0	0	361.43		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11121	0.00	1419.00	1696.43	9702.00	
135 TBB-16	SUNIL CHATAR SINGH TENNIS MARKER (ASST.) DL/CPM/36190/10614 100650396740 2016765743 06/02/2021	17693	0	22.00	0.00	15981	0	351	1800	0	1250		
		0	0	6.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	530.79		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	16332	0.00	1923.00	2330.79	14409.00	
136 TBB-17	MOOL CHAND SAROJ RAM ASRAY TENNIS BALL BOY DL/CPM/36190/10615 101248124026 2017027654 06/02/2021	16064	0	17.00	0.00	11400	0	339	1409	0	978		
		0	0	5.00	0.00	0	0	0	89.00	0	431		
		0	0	0.00	9.00	0	0	0	0	0	381.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11739	0.00	1498.00	1790.52	10241.00	
137 TBB-18	RAMASHANKAR RUDAL TENNIS BALL BOY DL/CPM/36190/10616 101390911834 2017414810 06/02/2021	16064	0	19.00	0.00	12437	0	538	1557	0	1081		
		0	0	5.00	0.00	0	0	0	98.00	0	476		
		0	0	0.00	7.00	0	0	0	0	0	421.69		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
138 TBB-19	SIKANDER ILYAS PEON DL/CPM/36190/10617 101088955942 2017379730 06/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	
139 TBB-20	MANOJ SAROJ PARAS NATH SAROJ TENNIS BALL BOY DL/CPM/36190/10618 101306028021 2017585985 06/02/2021	16064	0	14.00	0.00	8291	0	977	1112	0	772		
		0	0	2.00	0.00	0	0	0	70.00	0	340		
		0	0	0.00	15.00	0	0	0	0	0	301.21		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	9268	0.00	1182.00	1413.21	8086.00	
140 TBB-21	MAHESH PRASAD BHAGELU PRASAD TENNIS BALL BOY DL/CPM/36190/10619 101589942237 2016044210 06/02/2021	16064	0	16.00	0.00	9846	0	2511	1483	0	1029		
		0	0	3.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	12.00	0	0	0	0	0	401.60		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141	RAVI RANJAN VARAIY	16064	0	8.00	0.00	4664	0	897	667	0	463		
TBB-22	ARJUN VARAIY	0	0	1.00	0.00	0	0	0	42.00	0	204		
	TENNIS BALL BOY	0	0	0.00	22.00	0	0	0	0	0	180.73		
	DL/CPM/36190/10620 101475133337	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	16064	0.00		0	0	5561	0.00	709.00	847.73	4852.00	
142	KUSUM	16064	500	20.00	0.00	13473	419	124	1682	0	1168		
TTE-109	MANOJ	0	0	6.00	0.00	0	0	0	106.00	0	514		
	SAFAI KARAMCHARI	0	0	0.00	5.00	0	0	0	0	0	455.52		
	DL/CPM/36190/10621 101282121490	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	16564	0.00		0	0	14016	0.00	1788.00	2137.52	12228.00	
143	REENA	16064	0	19.00	0.00	12955	0	20	1557	0	1081		
TTE-111	DHARMVEER	0	0	6.00	0.00	0	0	0	98.00	0	476		
	SAFAI KARAMCHARI	0	0	0.00	6.00	0	0	0	0	0	421.69		
	DL/CPM/36190/10622 101282117665	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	16064	0.00		0	0	12975	0.00	1655.00	1978.69	11320.00	
144	SUMAN	16064	0	18.00	0.00	11918	0	439	1483	0	1029		
TTE-112	BHAGWAN SINGH	0	0	5.00	0.00	0	0	0	93.00	0	454		
	SAFAI KARAMCHARI	0	0	0.00	8.00	0	0	0	0	0	401.60		
	DL/CPM/36190/10623 101282130361	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	16064	0.00		0	0	12357	0.00	1576.00	1884.60	10781.00	
145	BALBIR SINGH RAWAT	19000	2000	21.00	0.00	16548	1742	287	1800	0	1250		
TTE-124	JAGAT SINGH RAWAT	0	0	6.00	0.00	0	0	0	140.00	0	550		
	OPERATOR	0	0	0.00	4.00	0	0	0	0	0	603.75		
	DL/CPM/36190/10624 101341385912	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	21000	0.00		0	0	18577	0.00	1940.00	2403.75	16637.00	
146	ANUJ	16064	0	25.00	0.00	16064	0	3089	1800	0	1250		
	KRISHAN LAL	0	0	6.00	0.00	0	0	0	144.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	622.47		
	DL/CPM/36190/10627 101325664549	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	16064	0.00		0	0	19153	0.00	1944.00	2422.47	17209.00	
147	SHIVA	16064	0	25.00	0.00	16064	0	3707	1800	0	1250		
	TIRATH LAL	0	0	6.00	0.00	0	0	0	149.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	642.56		
	DL/CPM/36190/10630 101325670401	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	16064	0.00		0	0	19771	0.00	1949.00	2442.56	17822.00	

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	DURGESH KUMAR	21184	0	23.00	0.00	19817	0	552	1800	0	1250		
TTE-141	RAM NARESH	0	0	6.00	0.00	0	0	0	153.00	0	550		
	CLERK	0	0	0.00	2.00	0	0	0	0	0	661.99		
	DL/CPM/36190/10634 100647693515	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	21184	0.00		0	0	20369	0.00	1953.00	2461.99	18416.00	
149	AJAY KUAMR PASWAN	16064	0	25.00	0.00	16064	0	3089	1800	0	1250		
	RAM CHANDRA	0	0	6.00	0.00	0	0	0	144.00	0	550		
	STORE HELPER	0	0	0.00	0.00	0	0	0	0	0	622.47		
	DL/CPM/36190/10636 101751681883	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	16064	0.00		0	0	19153	0.00	1944.00	2422.47	17209.00	
150	HOSHIAR SINGH	17693	0	8.00	0.00	5137	0	7112	1470	0	1020		
TTE 160	JAGERAM	0	0	1.00	0.00	0	0	0	92.00	0	450		
	WAITER	0	0	0.00	22.00	0	0	0	0	0	398.09		
	DL/CPM/36190/10637 101471549513	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1115575942 02/12/2021	0.00	17693	0.00		0	0	12249	0.00	1562.00	1868.09	10687.00	
151	TRILOK CHAND	19473	0	7.00	0.00	5025	0	6958	1438	0	998		
TTE 133	RAGHUNATH	0	0	1.00	0.00	0	0	0	90.00	0	440		
	WAITER	0	0	0.00	23.00	0	0	0	0	0	389.45		
	DL/CPM/36190/10638 101397851895	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	19473	0.00		0	0	11983	0.00	1528.00	1827.45	10455.00	
152	JAGDISH CHANDER	17693	0	5.00	0.00	3424	0	6784	1225	0	850		
TTE 125	LAXMAN RAM	0	0	1.00	0.00	0	0	0	77.00	0	375		
	WAITER	0	0	0.00	25.00	0	0	0	0	0	331.76		
	DL/CPM/36190/10639 101356117966	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1115388650 03/12/2021	0.00	17693	0.00		0	0	10208	0.00	1302.00	1556.76	8906.00	
153	AMIT KUMAR	17693	0	7.00	0.00	4566	0	7003	1388	0	964		
TTE 29	SURESH KUMAR	0	0	1.00	0.00	0	0	0	87.00	0	424		
	WAITER	0	0	0.00	23.00	0	0	0	0	0	375.99		
	DL/CPM/36190/10640 100029264375	0	0	0.00	8.00	0	0	0	0	0	0.00		
	1114334514 03/12/2021	0.00	17693	0.00		0	0	11569	0.00	1475.00	1763.99	10094.00	
154	SANDEEP SINGH	17693	0	6.00	0.00	3995	0	6893	1307	0	907		
TTE 71	MANBAR SINGH	0	0	1.00	0.00	0	0	0	82.00	0	400		
	WAITER	0	0	0.00	24.00	0	0	0	0	0	353.86		
	DL/CPM/36190/10641 100986004362	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1114946939 04/12/2021	0.00	17693	0.00		0	0	10888	0.00	1389.00	1660.86	9499.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of January, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
155	RASHID MOHD HUSAIN POLISHER DL/CPM/36190/10642 101762222442 1115961947 09/12/2021	19473	0	4.00	0.00	3141	0	604	449	0	312		
		0	0	1.00	0.00	0	0	0	29.00	0	137		
		0	0	0.00	26.00	0	0	0	0	0	121.71		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	3745	0.00	478.00	570.71	3267.00	
156	ABHISHEK RAJ KARYANAND SINGH ABDAR DL/CPM/36190/10643 101235427559 1115365584 10/12/2021	17693	0	2.50	0.00	1998	0	6508	1021	0	709		
TTE 122		0	0	1.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	27.50	0	0	0	0	0	276.45		
		0	0	0.00	3.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	8506	0.00	1085.00	1297.45	7421.00	
157	NAVAL SINGH SHREEPAL SINGH ABDAR DL/CPM/36190/10644 100986004605 1114946963 10/12/2021	17693	0	2.50	0.00	1998	0	4467	776	0	539		
TTE 115		0	0	1.00	0.00	0	0	0	49.00	0	237		
		0	0	0.00	27.50	0	0	0	0	0	210.11		
		0	0	0.00	3.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	6465	0.00	825.00	986.11	5640.00	
158	MANJEET SINGH NEGI KABOOL SINGH NEGI DATA ENTRY OPTR. DL/CPM/36190/10645 101464128297 1115547996 10/12/2021	19473	0	7.00	0.00	5025	0	7707	1528	0	1061		
TTE 154		0	0	1.00	0.00	0	0	0	96.00	0	467		
		0	0	0.00	23.00	0	0	0	0	0	413.79		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	12732	0.00	1624.00	1941.79	11108.00	
159	SHUBHAM KORI BABU LAL KORI ABDAR DL/CPM/36190/10646 101405854242 1115463000 11/12/2021	17693	0	2.50	0.00	1998	0	5147	857	0	595		
TTE 136		0	0	1.00	0.00	0	0	0	54.00	0	262		
		0	0	0.00	27.50	0	0	0	0	0	232.21		
		0	0	0.00	3.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	7145	0.00	911.00	1089.21	6234.00	
160	VASID MOHD. HUSSAIN POLISHER DL/CPM/36190/10647 101762303329 1115967083 14/12/2021	19473	0	4.50	0.00	2827	0	1292	494	0	343		
		0	0	0.00	0.00	0	0	0	31.00	0	151		
		0	0	0.00	26.50	0	0	0	2000	0	133.87		
		0	0	0.00	4.50	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	4119	0.00	2525.00	627.87	1594.00	
161	SUNIL KUMAR ARJUN PRASAD YADAV WTP HELPER DL/CPM/36190/10648 101240603355 1115235787 01/01/2022	16064	0	22.00	0.00	14509	0	0	1800	0	1250		
TTE-105		0	0	6.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	3.00	0	0	937	0	0	502.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15446	0.00	1916.00	2302.00	13530.00	

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 January, 2022

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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	INCEN TI	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			
162	TILAK RAJ PURAN CHAND PLUMBING HELPER DL/CPM/36190/10649 101638710571 1115974086 01/01/2022	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	618	0	0	542.17		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16682	0.00	1926.00	2342.17	14756.00	
163	NARENDER PUSA RAM MASON HELPER DL/CPM/36190/10650 100574869704 1114644227 01/01/2022	16064	0	16.00	0.00	9846	0	0	1260	0	875		
		0	0	3.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	12.00	0	0	657	0	0	341.35		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10503	0.00	1339.00	1601.35	9164.00	
164	INDER KUMAR SUNAI RAM WAITER DL/CPM/36190/10651 100561191615 1115976347 01/01/2022	16064	0	10.00	0.00	6218	0	0	898	0	624		
		0	0	2.00	0.00	0	0	0	57.00	0	274		
		0	0	0.00	19.00	0	0	1268	0	0	243.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	7486	0.00	955.00	1141.30	6531.00	
165	SANJAY SAROJ RAM ANJOR SAROJ MALI DL/CPM/36190/10652 101456847541 1115530839 05/01/2022	16064	0	13.00	0.00	7773	0	0	1038	0	721		
TTE-148		0	0	2.00	0.00	0	0	0	65.00	0	317		
		0	0	0.00	16.00	0	0	877	0	0	281.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8650	0.00	1103.00	1319.13	7547.00	
	Total					1637044	16316	548094	244182	0	168286		
						3000	0	0	16470.00	0	75896		
						0	0	4357	2000	0	71039.03		
						0	0	0	10000	0	0.00		
						0	0	2208811	0.00	272652.00	315221.03	1936159.00	

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 **January, 2022**

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	NEHA KUMARI PIYUSH KANTI ROY OFFICE ASSTT. 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		500	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		0.00	22500	0.00		0	0	0	0.00	0.00	0.00		0.00
2	NIKKI KUMARI MURARI KUMAR ROY SITE SUPERVISER 01/12/2018	22000	0	25.00	0.00	22000	0	0	0	0	0	0	0.00
		500	0	6.00	0.00	500	0	0	0.00	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0.00	22500	0.00		0	0	22500	0.00	0.00	0.00		22500.00
	Total					22000	0	0	0	0	0	0	0.00
		500	0			0	0	0	0.00	0	0	0	0.00
		0	0			0	0	0	0	0	0	0	0.00
		0	0			0	0	22500	0.00	0.00	0.00		22500.00