

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 July, 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			
TTE-3	1 RAMANJOR KALLU MALI DL/CPM/36190/00162 100300618746 1113628717 01/11/2010	15908	500	23.00	0.00	14369	452	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	114.00	0	550		
		0	0	0.00	3.00	0	0	325	0	0	492.25		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	15146	0.00	1914.00	2292.25	13232.00	
TTE-4	2 VINOD CHANDRA PAPNAI HIRA BALLABH COOK DL/CPM/36190/00179 100407880346 1113627038 25/11/2010	17537	0	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	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	
TTE-2	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 100301096078 1113628554 01/11/2010	15908	500	22.00	0.00	13855	435	0	1742	0	1209		
		0	0	5.00	0.00	0	0	0	109.00	0	533		
		0	0	0.00	4.00	0	0	225	0	0	471.74		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	14515	0.00	1851.00	2213.74	12664.00	
TTE-1	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 100190958600 1113625632 01/11/2010	15908	500	24.00	0.00	14882	468	624	1800	0	1250		
		0	0	5.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	2.00	0	0	427	0	0	533.03		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	16401	0.00	1923.00	2333.03	14478.00	
TTE107	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 100409387908 1113724794 01/04/2011	15908	500	26.00	0.00	15908	500	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	533.26		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	16408	0.00	1924.00	2333.26	14484.00	
TTE-6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 100354951974 1113761223 01/06/2011	17537	0	22.50	0.00	15557	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	3.50	0	0	294	0	0	537.97		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16553	0.00	1925.00	2337.97	14628.00	
TTE-7	7 PRADEEP KUMAR RAMAWD HESH ABDAR DL/CPM/36190/00216 100274160564 1113805048 01/08/2011	17537	0	22.00	0.00	15274	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	4.00	0	0	240	0	0	527.02		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16216	0.00	1922.00	2327.02	14294.00	

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Salary / Wages Register for the month of July, 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			
8	SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 1113854639	19291	0	26.00	0.00	19291	0	0	1800	0	1250		
	100331350891	0	0	5.00	0.00	0	0	0	145.00	0	550		
	01/11/2011	0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	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 1113923683	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
	100277952840	0	0	5.00	0.00	0	0	0	115.00	0	550		
	01/03/2012	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	
10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 1113923686	15908	0	17.00	0.00	10263	0	0	1248	0	866		
	100295266015	0	0	3.00	0.00	0	0	0	78.00	0	382		
	01/03/2012	0	0	0.00	11.00	0	0	138	0	0	338.03		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	10401	0.00	1326.00	1586.03	9075.00	
11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 1113979698	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
	100372467916	0	0	5.00	0.00	0	0	0	134.00	0	550		
	01/06/2012	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	
12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 1113998389	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
	100375099028	0	0	5.00	0.00	0	0	0	120.00	0	550		
	02/07/2012	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	
13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 1113998370	19291	0	26.00	0.00	19291	0	0	1800	0	1250		
	100123088965	0	0	5.00	0.00	0	0	0	145.00	0	550		
	02/07/2012	0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	19291	0.00	1945.00	2426.96	17346.00	
14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 1114033642	17537	0	24.00	0.00	16406	0	702	1800	0	1250		
	100405719965	0	0	5.00	0.00	0	0	0	132.00	0	550		
	01/09/2012	0	0	0.00	2.00	0	0	457	0	0	570.86		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17565	0.00	1932.00	2370.86	15633.00	

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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	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			
15 TTE-16	VINEET RAWAT JAI SINGH RAWAT ABDAR DL/CPM/36190/00249 100407559311 1114145411 01/04/2013	17537	0	21.00	0.00	14143	0	702	1784	0	1238		
		0	0	4.00	0.00	0	0	0	112.00	0	546		
		0	0	0.00	6.00	0	0	21	0	0	483.15		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	14866	0.00	1896.00	2267.15	12970.00	
16 TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 100163903667 1114163735 01/05/2013	17537	0	24.00	0.00	16406	0	0	1800	0	1250		
		0	0	5.00	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	
17 TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 100256854780 1114163741 01/05/2013	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
		0	0	5.00	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	
18 TTE-18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 100153368413 6914205443 01/05/2013	20976	0	26.00	0.00	20976	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	164.00	0	550		
		0	0	0.00	0.00	0	0	807	0	0	707.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	21783	0.00	1964.00	2507.95	19819.00	
19 TTE-22	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 100110851347 1114197638 01/07/2013	19291	0	22.00	0.00	16180	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	5.00	0	0	143	0	0	530.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	16323	0.00	1923.00	2330.50	14400.00	
20 TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 100252591187 1114197663 01/07/2013	17537	0	23.00	0.00	15840	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	3.00	0	0	348	0	0	548.93		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	16890	0.00	1927.00	2348.93	14963.00	
21 TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 100303319055 1114197658 01/07/2013	17537	0	26.00	0.00	17537	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	592.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18239	0.00	1937.00	2392.77	16302.00	

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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	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			
22 TTE-24	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
	100055817162 01/02/2014	0	0	5.00	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	
23 TTE-26	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378	17537	0	23.00	0.00	15840	0	0	1800	0	1250		
	100029263302 01/03/2014	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	
24 TTE-25	SANDEEP KUMAR II RAKESH KUMAR ABDAR DL/CPM/36190/00271 1114334479	17537	0	23.00	0.00	15840	0	0	1800	0	1250		
	100055674296 01/03/2014	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	
25 TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462	20976	0	24.00	0.00	19623	0	0	1800	0	1250		
	100055525258 01/03/2014	0	0	5.00	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	
26 TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507	15908	0	23.00	0.00	13855	0	0	1689	0	1172		
	100055695533 01/03/2014	0	0	4.00	0.00	0	0	0	106.00	0	517		
		0	0	0.00	4.00	0	0	216	0	0	457.31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14071	0.00	1795.00	2146.31	12276.00	
27 TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370	17537	0	24.00	0.00	16406	0	702	1800	0	1250		
	100055687864 01/05/2014	0	0	5.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	2.00	0	0	119	0	0	559.88		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17227	0.00	1930.00	2359.88	15297.00	
28 TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547	19291	0	26.00	0.00	19291	0	0	1800	0	1250		
	100055802713 01/05/2014	0	0	5.00	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	

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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 TTE-32	MANISH CHANDER PITAMBER DUTT COOK DL/CPM/36190/00282 100055625751 1114367565 01/05/2014	17537	0	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	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	
30 TTE-31	BALI RAM RAM BRIKSH ABDAR DL/CPM/36190/00283 100029332901 1114367575 01/05/2014	17537	0	26.00	0.00	17537	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	592.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18239	0.00	1937.00	2392.77	16302.00	
31 TTE-34	RAMESH KUMAR CHANDER BHUKHAN MALI DL/CPM/36190/00293 100442475422 1114429036 01/08/2014	15908	0	1.00	0.00	513	0	0	661	0	459		
		0	0	0.00	0.00	0	0	0	42.00	0	202		
		0	0	0.00	30.00	0	0	4994	0	0	178.98		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	5507	0.00	703.00	839.98	4804.00	
32 TTE-35	ARUN KUMAR BHOLA RAM WAITER DL/CPM/36190/00296 100442475335 1114462873 01/10/2014	19291	0	23.00	0.00	17424	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	3.00	0	0	383	0	0	578.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	17807	0.00	1934.00	2378.73	15873.00	
33 TTE-36	JAY PRAKASH VERMA OM PRAKASH VERMA DATA ENTRY OPTR. DL/CPM/36190/00298 100442476819 1114483503 01/11/2014	20976	0	19.00	0.00	15563	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	8.00	0	0	572	0	0	524.39		
		0	0	0.00	23.00	0	0	0	1500	0	0.00		
		0.00	20976	0.00		0	0	16135	0.00	3422.00	2324.39	12713.00	
34 TTE-37	KISHAN RAM CHANI RAM ABDAR DL/CPM/36190/00299 100442475467 1114498380 01/12/2014	17537	0	24.00	0.00	16406	0	702	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	2.00	0	0	457	0	0	570.86		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	17565	0.00	1932.00	2370.86	15633.00	
35 TTE-38	MANOJ KUMAR CHANDAR BHAN COOK DL/CPM/36190/00300 100442468715 1114498383 01/12/2014	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	

M/S TIP TOP ENTERPRISES

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of July, 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	16406	0	0	1800	0	1250		
		0	0	5.00	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	
37 TTE-41	CHANDER PARKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	19291	0	23.00	0.00	16802	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	4.00	0	0	263	0	0	554.61		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	17065	0.00	1928.00	2354.61	15137.00	
38 TTE-40	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	19291	0	24.00	0.00	17424	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	3.00	0	0	383	0	0	578.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	17807	0.00	1934.00	2378.73	15873.00	
39 TTE-42	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	17537	0	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	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	
40 TTE-44	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	20976	0	16.00	0.00	12180	0	0	1549	0	1075		
		0	0	2.00	0.00	0	0	0	97.00	0	474		
		0	0	0.00	13.00	0	0	728	0	0	419.51		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	12908	0.00	1646.00	1968.51	11262.00	
41 TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	20976	0	26.00	0.00	20976	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	31.00	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	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	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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Salary / Wages Register for the month of July, 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 1114571058	100511215249 01/05/2015	17537 0 0 0 0.00	0 0 0 0 17537	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	14708 0 0 0 0	0 0 0 0 0	0 0 131 0 0	1781 112.00 0 0 0.00	0 0 0 0 0	1236 545 482.27 0.00	2263.27	12946.00
44 TTE-46	SANJAY SINGH RAWAT JEET SINGH ABDAR DL/CPM/36190/00312 6106350336	100511212543 01/05/2015	17537 0 0 0 0.00	0 0 0 0 17537	25.00 5.00 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	702 0 229 0 0	1800 135.00 0 0 0.00	0 0 0 0 0	1250 550 581.82 0.00	2381.82	15967.00
45 TTE-48	DINESH KUMAR PANI RAM STORE ASSTT. DL/CPM/36190/00317 1113678113	100531881269 01/07/2015	19291 0 0 0 0.00	1500 0 0 0 20791	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19291 0 0 0 0	1500 0 0 0 0	0 0 800 0 0	1800 162.00 0 0 0.00	0 0 0 0 0	1250 550 701.71 0.00	2501.71	19629.00
46 TTE-49	SUBHASH KUMAR YADAV SABHAPATI YADAV WAITER DL/CPM/36190/00335 1114644256	100575250686 01/09/2015	17537 0 0 0 0.00	0 0 0 0 17537	26.00 5.00 0.00 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 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 0	1250 550 569.95 0.00	2369.95	15605.00
47 TTE-50	NITIN KUMAR TAMTA KISHAN RAM COOK DL/CPM/36190/00341 1114679399	100580818047 01/10/2015	19291 0 0 0 0.00	0 0 0 0 19291	21.00 4.00 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 0.00	0 0 0 0 0	1250 550 506.38 0.00	2306.38	13664.00
48 TTE-51	GIRISH SHANKAR PRASAD STORE ASSTT. DL/CPM/36190/00343 1114698861	100598375985 01/11/2015	20976 0 0 0 0.00	0 0 0 0 20976	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	19623 0 0 0 0	0 0 0 0 0	0 546 0 0 0	1800 152.00 0 0 0.00	0 0 0 0 0	1250 550 655.49 0.00	2455.49	18217.00
49 TTE-52	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER DL/CPM/36190/00347 1114719338	100636501390 01/12/2015	15908 0 0 0 0.00	0 0 0 0 15908	23.00 5.00 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 0	1762 111.00 0 0 0.00	0 0 0 0 0	1223 539 477.23 0.00	2239.23	12811.00

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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			
50 TTE-54	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 1114728172 01/01/2016	20976	0	24.00	0.00	19623	0	0	1800	0	1250		
		0	0	5.00	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	26.00	0.00	19291	0	0	1800	0	1250		
		0	0	5.00	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	
52 TTE-61	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691 01/01/2016	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
53 TTE-57	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707 01/01/2016	15908	0	22.00	0.00	13342	0	0	1615	0	1121		
		0	0	4.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	5.00	0	0	119	0	0	437.48		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	13461	0.00	1716.00	2052.48	11745.00	
54 TTE-59	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730 01/01/2016	19291	0	24.00	0.00	18046	0	0	1800	0	1250		
		0	0	5.00	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	
55 TTE136	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737 01/01/2016	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
56 TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI DL/CPM/36190/00357 2015209838 01/01/2016	15908	0	22.00	0.00	13342	0	0	1615	0	1121		
		0	0	4.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	5.00	0	0	119	0	0	437.48		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	13461	0.00	1716.00	2052.48	11745.00	

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Salary / Wages Register for the month of July, 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	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			
57 TTE-53	JAIKISHORE HARI KISHAN HELPER DL/CPM/36190/00359 100636501357 2014117903 01/01/2016	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
		0	0	5.00	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	
58 TTE-60	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 100636501802 1114747382 01/01/2016	17537	0	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	674	0	0	591.86		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	18211	0.00	1937.00	2391.86	16274.00	
59 TTE-62	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 100695492600 1113979694 01/02/2016	15908	0	20.00	0.00	11803	0	0	1468	0	1019		
		0	0	3.00	0.00	0	0	0	92.00	0	449		
		0	0	0.00	8.00	0	0	434	0	0	397.70		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	12237	0.00	1560.00	1865.70	10677.00	
60 TTE-63	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 100695494160 1113628726 01/04/2016	15908	500	24.00	0.00	14882	468	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	119.00	0	550		
		0	0	0.00	2.00	0	0	427	0	0	512.75		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16408	0.00		0	0	15777	0.00	1919.00	2312.75	13858.00	
61 TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 100758980924 1114818940 23/05/2016	19291	3000	11.00	0.00	8090	1258	0	1132	0	786		
		0	0	2.00	0.00	0	0	0	71.00	0	346		
		0	0	0.00	18.00	0	0	83	0	0	306.51		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	22291	0.00		0	0	9431	0.00	1203.00	1438.51	8228.00	
62 TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 100758981117 1114818946 23/05/2016	19291	3000	24.00	0.00	18046	2806	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	161.00	0	550		
		0	0	0.00	2.00	0	0	582	0	0	696.61		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22291	0.00		0	0	21434	0.00	1961.00	2496.61	19473.00	
63 TTE-66	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 100758546762 1114818952 23/05/2016	17537	3000	26.00	0.00	17537	3000	0	1800	0	1250		
		0	0	5.00	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 July, 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	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 0	1800 117.00 0 0 0.00	0 0 0 0 0	1250 550 504.21 0.00	2304.21 13597.00	
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	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17537 0 0 0 0	0 0 0 0 0	702 0 0 0 0	1800 137.00 0 0 0.00	0 0 0 0 0	1250 550 592.77 0.00	2392.77 16302.00	
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	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	16406 0 0 0 0	2806 0 0 0 0	0 0 535 0 0	1800 149.00 0 0 0.00	0 0 0 0 0	1250 550 641.78 0.00	2441.78 17798.00	
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	26.00 5.00 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 0 0 0	1800 120.00 0 0 0.00	0 0 0 0 0	1250 550 517.01 0.00	2317.01 13988.00	
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	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	16180 0 0 0 0	0 0 0 0 0	741 0 143 0 0	1800 128.00 0 0 0.00	0 0 0 0 0	1250 550 554.58 0.00	2354.58 15136.00	
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 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15840 0 0 0 0	0 0 0 0 0	702 0 348 0 0	1800 127.00 0 0 0.00	0 0 0 0 0	1250 550 548.93 0.00	2348.93 14963.00	
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	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17537 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 0	1250 550 569.95 0.00	2369.95 15605.00	

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 July, 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 TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 1114947105	18/12/2016	100986004273	17537	0	25.00	0.00	16971	0	0	1800	0	1250	
				0	0	5.00	0.00	0	0	0	129.00	0	550	
				0	0	0.00	1.00	0	0	229	0	0	559.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				0.00	17537	0.00		0	0	17200	0.00	1929.00	2359.00	15271.00
72 TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 1114947116	18/12/2016	100986004596	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
73 TTE-76	AMIT KUMAR BHUVAN CHANDRA WAITER DL/CPM/36190/10415 1114947126	18/12/2016	100986004370	20976	0	26.00	0.00	20976	0	0	1800	0	1250	
				0	0	5.00	0.00	0	0	0	164.00	0	550	
				0	0	0.00	0.00	0	0	807	0	0	707.95	
				0	0	0.00	31.00	0	0	0	0	0	0.00	
				0.00	20976	0.00		0	0	21783	0.00	1964.00	2507.95	19819.00
74 TTE-78	SURAJ ARYA MOHAN RAM WAITER DL/CPM/36190/10404 1114947141	18/12/2016	100986004260	17537	0	18.00	0.00	11880	0	0	1457	0	1011	
				0	0	3.00	0.00	0	0	0	92.00	0	446	
				0	0	0.00	10.00	0	0	261	0	0	394.58	
				0	0	0.00	21.00	0	0	0	0	0	0.00	
				0.00	17537	0.00		0	0	12141	0.00	1549.00	1851.58	10592.00
75 TTE-79	PINTOO KUMAR HARI PRASAD HELPER DL/CPM/36190/10403 1114947172	19/12/2016	100986004256	15908	0	26.00	0.00	15908	0	0	1800	0	1250	
				0	0	5.00	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
76 TTE-80	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI HELPER DL/CPM/36190/10408 1114947191	22/12/2016	100986004304	15908	0	26.00	0.00	15908	0	0	1800	0	1250	
				0	0	5.00	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
77 TTE-81	SETH MAL OM PRAKASH HELPER DL/CPM/36190/10410 1114947218	24/12/2016	100986004327	20976	0	24.00	0.00	19623	0	0	1800	0	1250	
				0	0	5.00	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

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Salary / Wages Register for the month of July, 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				
78 TTE-82	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 1114947225	100986004614 29/12/2016	19291 0 0 0 0.00	0 0 0 0 19291	19.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	13690 0 0 0 0	0 0 0 0 0	741 0 407 0 14838	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.24 0.00	2263.24 12945.00	
79 TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 1114965220	101002060283 12/01/2017	17537 0 0 0 0.00	0 0 0 0 17537	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	17537 0 0 0 0	0 0 0 0 0	0 0 674 0 18211	1800 137.00 0 0 0.00	0 0 0 0 1937.00	1250 550 591.86 0.00	2391.86 16274.00	
80 TTE-84	JISHAN NASEEM ABDAR DL/CPM/36190/10424 1115018669	101020950393 01/02/2017	17537 0 0 0 0.00	0 0 0 0 17537	23.00 4.00 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 0 239 0 15513	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 504.17 0.00	2304.17 13596.00	
81 TTE-85	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 6922468404	100758980163 15/03/2017	17537 0 0 0 0.00	0 0 0 0 17537	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	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	
82 TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 1114166591	101077715358 20/04/2017	19291 0 0 0 0.00	0 0 0 0 19291	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	14313 0 0 0 0	0 0 0 0 0	0 0 526 0 14839	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.27 0.00	2263.27 12946.00	
83 TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 1115085296	101100057782 02/05/2017	19291 0 0 0 0.00	0 0 0 0 19291	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16802 0 0 0 0	0 0 0 0 0	741 0 263 0 17806	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.70 0.00	2378.70 15872.00	
84 TTE-88	KARVMIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 1115085337	101100067698 05/05/2017	20976 0 0 0 0.00	0 0 0 0 20976	24.00 5.00 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	

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Salary / Wages Register for the month of July, 2021

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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			
85 TTE-89	ASHA RAJIV SAFAI KARAMCHARI DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	17537	0	21.00	0.00	14143	0	0	1700	0	1180		
		0	0	4.00	0.00	0	0	0	107.00	0	520		
		0	0	0.00	6.00	0	0	21	0	0	460.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	14164	0.00	1807.00	2160.33	12357.00	
86 TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	19291	0	26.00	0.00	19291	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	19291	0.00	1945.00	2426.96	17346.00	
87 TTE-90	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 101122873008 1115106362 01/06/2017	15908	0	22.00	0.00	13342	0	0	1615	0	1121		
		0	0	4.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	5.00	0	0	119	0	0	437.48		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	13461	0.00	1716.00	2052.48	11745.00	
88 TTE-91	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 100531473864 1114609534 01/06/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
90 TTE-96	RINKU GANESH MALI DL/CPM/36190/10456 100636501083 1113761238 01/08/2017	15908	500	26.00	0.00	15908	500	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	533.26		
		0	0	0.00	31.00	0	0	0	1000	0	0.00		
		0.00	16408	0.00		0	0	16408	0.00	2924.00	2333.26	13484.00	
91 TTE-95	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 101164583643 1115147656 01/08/2017	15908	0	20.00	0.00	11803	0	624	1543	0	1071		
		0	0	3.00	0.00	0	0	0	97.00	0	472		
		0	0	0.00	8.00	0	0	434	0	0	417.98		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	12861	0.00	1640.00	1960.98	11221.00	

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Salary / Wages Register for the month of July, 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	26.00	0.00	19291	0	741	1800	0	1250		
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.04		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	20032	0.00	1951.00	2451.04	18081.00	
93 TTE-99	PESHKAR VERMA SHYAM LAL MALI DL/CPM/36190/10461 101208113395 1115198394 01/11/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
94 TTE-98	ASHOK KUMAR MANI RAM HELPER DL/CPM/36190/10463 101208119042 1115198399 01/11/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
95 TTE-100	GOPAL SINGH GYAN SINGH ATTENDENT DL/CPM/36190/10464 101208120565 6708545952 01/11/2017	15908	300	24.00	0.00	14882	281	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	2.00	0	0	422	0	0	506.51		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16208	0.00		0	0	15585	0.00	1917.00	2306.51	13668.00	
96 TTE-101	REWATI GUMAN SINGH NEGI ATTENDENT DL/CPM/36190/10465 101208121083 1115198404 01/11/2017	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	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	
97 TTE-102	KAMLESH VERMA RAM SURAT VERMA WAITER DL/CPM/36190/10471 100188219471 1115216964 01/12/2017	17537	0	24.00	0.00	16406	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	2.00	0	0	457	500	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	2427.00	2348.05	14436.00	
98 TTE-103	UPENDR KUMAR CHANDARBHAN WAITER DL/CPM/36190/10472 101225582367 1115216969 01/12/2017	17537	0	26.00	0.00	17537	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	500	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	2432.00	2369.95	15105.00	

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 July, 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			
99 TTE-104	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	17537	0	22.00	0.00	15274	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	4.00	0	0	240	0	0	504.21		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	15514	0.00	1917.00	2304.21	13597.00	
100 TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 100758545648 1114053877 01/02/2018	19291	0	24.00	0.00	18046	0	0	1800	0	1250		
		0	0	5.00	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	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
102 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 101282135799 1115283970 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	
103 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 101282141177 1115283975 05/04/2018	17537	0	22.00	0.00	14708	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	5.00	0	0	131	0	0	482.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17537	0.00		0	0	14839	0.00	1893.00	2263.27	12946.00	
104 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 100531883348 1114604430 02/07/2018	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
105 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 101397849295 1115450091 01/12/2018	20976	0	20.00	0.00	15563	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	8.00	0	0	572	0	0	524.39		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20976	0.00		0	0	16135	0.00	1922.00	2324.39	14213.00	

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 July, 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			
106 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 101429595330 1115493480 11/03/2019	19291	0	24.00	0.00	18046	0	0	1800	0	1250		
		0	0	5.00	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	
107 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	2500	0	0.00		
		0.00	15908	0.00		0	0	15908	0.00	4420.00	2317.01	11488.00	
108 TTE-146	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	15908	0	20.00	0.00	11803	0	0	1468	0	1019		
		0	0	3.00	0.00	0	0	0	92.00	0	449		
		0	0	0.00	8.00	0	0	434	0	0	397.70		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	12237	0.00	1560.00	1865.70	10677.00	
109 TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	15908	0	21.00	0.00	12829	0	0	1542	0	1070		
		0	0	4.00	0.00	0	0	0	97.00	0	472		
		0	0	0.00	6.00	0	0	20	0	0	417.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	12849	0.00	1639.00	1959.59	11210.00	
110 TTE523	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
111 TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	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	
112 TTE-174	MAHESH KUMAR SURESH KUMAR MALI DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
		0	0	5.00	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	

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 July, 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			
113	SUNIL KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-175	RAJA RAM	0	0	5.00	0.00	0	0	0	124.00	0	550		
	MALI	0	0	0.00	0.00	0	0	612	0	0	536.90		
	DL/CPM/36190/10581 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	16520	0.00	1924.00	2336.90	14596.00	
114	SHIVBAHADUR YADAV	15908	0	26.00	0.00	15395	0	0	1800	0	1250		
TTE-176	RAMESHWAR YADAV	0	0	4.00	0.00	0	0	0	147.00	0	550		
	MALI	0	0	0.00	1.00	0	0	4184	0	0	636.32		
	DL/CPM/36190/10582 101575317595	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	15908	0.00		0	0	19579	0.00	1947.00	2436.32	17632.00	
115	ANITA DEVI	15908	0	11.00	0.00	6671	0	0	1799	0	1249		
TTE-177	TARI RAM	0	0	2.00	0.00	0	0	0	113.00	0	550		
	MALI	0	0	0.00	18.00	0	0	8317	1500	0	487.11		
	DL/CPM/36190/10583 101575346443	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2016044224 21/03/2020	0.00	15908	0.00		0	0	14988	0.00	3412.00	2286.11	11576.00	
116	AABID	20000	0	26.00	0.00	20000	0	0	1800	0	1250		
TTE-118	NASIR AHMAD	3000	0	5.00	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	26.00	0.00	15908	0	0	1800	0	1250		
TTE-158	RADHESHYAM	0	0	5.00	0.00	0	0	0	138.00	0	550		
	MALI	0	0	0.00	0.00	0	0	2447	0	0	596.54		
	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	18355	0.00	1938.00	2396.54	16417.00	
118	RADHA	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
TTE-110	VISHNU	0	0	5.00	0.00	0	0	0	115.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	414	0	0	497.12		
	DL/CPM/36190/10595 100695495441	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	15908	0.00		0	0	15296	0.00	1915.00	2297.12	13381.00	
119	HANSRAJ	15908	0	24.00	0.00	14882	0	2447	1800	0	1250		
TTE-178	RAM AHORE	0	0	5.00	0.00	0	0	15908	253.00	0	550		
	MALI	0	0	0.00	2.00	0	0	414	0	0	1093.70		
	DL/CPM/36190/10596 101614497125	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115761869 24/09/2020	0.00	15908	0.00		0	0	33651	0.00	2053.00	2893.70	31598.00	

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 July, 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			
120	ROHIT KUMAR	19291	0	15.00	0.00	10579	0	0	1335	0	927		
TTE-131	MOHAN RAM	0	0	2.00	0.00	0	0	0	84.00	0	408		
	CLERK	0	0	0.00	14.00	0	0	550	0	0	361.69		
	DL/CPM/36190/10597	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	19291	0.00		0	0	11129	0.00	1419.00	1696.69	9710.00	
121	SANTOSH KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-127	VIJAY SINGH	0	0	5.00	0.00	0	0	0	120.00	0	550		
	PEON	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10598	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115425851 12/01/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
122	KUSUM	15908	500	24.00	0.00	14882	468	0	1800	0	1250		
TTE-109	MANOJ	0	0	5.00	0.00	0	0	0	119.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	2.00	0	0	427	0	0	512.75		
	DL/CPM/36190/10621	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	16408	0.00		0	0	15777	0.00	1919.00	2312.75	13858.00	
123	REENA	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-111	DHARMVEER	0	0	5.00	0.00	0	0	0	120.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10622	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
124	SUMAN	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TTE-112	BHAGWAN SINGH	0	0	5.00	0.00	0	0	0	120.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10623	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
125	BALBIR SINGH RAWAT	19000	2000	26.00	0.00	19000	2000	0	1800	0	1250		
TTE-124	JAGAT SINGH RAWAT	0	0	5.00	0.00	0	0	0	158.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DL/CPM/36190/10624	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
	Total					1983422	16942	15083	219334	0	152300		
						3000	0	15908	15607.00	0	67034		
						0	0	61117	2500	0	67355.42		
						0	0	0	5000	0	0.00		
						0	0	2095472	0.00	242441.00	286689.42	1853031.00	

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 July, 2021

Page No. : 1

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	26.00	0.00	25000	0	0	1800	0	1250		
		500	0	5.00	0.00	500	0	0	0.00	0	550		
		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	25500	0.00		0	0	25500	0.00	1800.00	1800.00	23700.00	
2	NEHA KUMARI PIYUSH KANTI ROY OFFICE ASSTT. 01/09/2017	22000	0	26.00	0.00	22000	0	0	0	0	0		
		500	0	5.00	0.00	500	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	22500	0.00		0	0	22500	0.00	0.00	0.00	22500.00	
3	NIKKI KUMARI MURARI KUMAR ROY SITE SUPERVISER 01/12/2018	22000	0	26.00	0.00	22000	0	0	0	0	0		
		500	0	5.00	0.00	500	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	22500	0.00		0	0	22500	0.00	0.00	0.00	22500.00	
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	
	Total					90500	0	0	1800	0	1250		
						1500	0	0	0.00	0	550		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	92000	0.00	1800.00	1800.00	90200.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS

Salary / Wages Register for the month of July, 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	26.00	0.00	15908	0	0	1800	0	1250		
TBB-1	RAM AUTAR	0	0	5.00	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	26.00	0.00	15908	0	0	1800	0	1250		
TBB-2	GARIB SINGH	0	0	5.00	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/36190/10600 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	16520	0.00	1924.00	2336.90	14596.00	
3	SHEETALA PRASAD	17537	0	23.00	0.00	15840	0	0	1800	0	1250		
TBB-3	PITAMBER	0	0	5.00	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	SANJIV KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-4	TULSI PRASAD	0	0	5.00	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/36190/10602 100987925627	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016921606 06/02/2021	0.00	15908	0.00		0	0	15908	0.00	1920.00	2317.01	13988.00	
5	MADHAV KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-5	SMIR SINGH	0	0	5.00	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/36190/10603 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	15908	0.00	1920.00	2317.01	13988.00	
6	NIRALA KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-6	GUGEL SINGH	0	0	5.00	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/36190/10604 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	15908	0.00	1920.00	2317.01	13988.00	
7	CHANDAN KUMAR	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-7	GARIB SINGH	0	0	5.00	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/36190/10605 101321585338	0	0	0.00	31.00	0	0	0	1000	0	0.00		
	2017219662 06/02/2021	0.00	15908	0.00		0	0	15908	0.00	2920.00	2317.01	12988.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS

Salary / Wages Register for the month of July, 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			
8 TBB-8	DEEPCHND KHEDU PRASAD TENNIS BALL BOY DL/CPM/36190/10606 101460862325 2017623710 06/02/2021	15908	0	14.50	0.00	8467	0	0	1065	0	739		
		0	0	2.00	0.00	0	0	0	67.00	0	326		
		0	0	0.00	14.50	0	0	405	0	0	288.34		
		0	0	0.00	16.50	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	8872	0.00	1132.00	1353.34	7740.00	
9 TBB-9	SUNNY RAMNATH TENNIS BALL BOY DL/CPM/36190/10607 101203212821 2016921605 06/02/2021	15908	0	18.00	0.00	10776	0	0	1322	0	917		
		0	0	3.00	0.00	0	0	0	83.00	0	405		
		0	0	0.00	10.00	0	0	237	0	0	357.92		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	11013	0.00	1405.00	1679.92	9608.00	
10 TBB-10	AJAY BAHADUR MOHAN LAL KORI TENNIS BALL BOY DL/CPM/36190/10608 101215664937 2016950797 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
11 TBB-11	KARAN BANSIWAL RAM PAL TENNIS BALL BOY DL/CPM/36190/10609 100966779323 2016385333 06/02/2021	15908	0	7.00	0.00	4105	0	0	514	0	357		
		0	0	1.00	0.00	0	0	0	33.00	0	157		
		0	0	0.00	23.00	0	0	178	0	0	139.20		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	4283	0.00	547.00	653.20	3736.00	
12 TBB-12	SAURAB KUMAR RAM REKHA SINGH TENNIS BALL BOY DL/CPM/36190/10610 101306028124 2017623718 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
13 TBB-13	DANI KUMAR VIJAY SINGH TENNIS BALL BOY DL/CPM/36190/10611 101629202731 2015541214 06/02/2021	15908	0	12.00	0.00	7184	0	0	881	0	612		
		0	0	2.00	0.00	0	0	0	56.00	0	269		
		0	0	0.00	17.00	0	0	158	0	0	238.62		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	7342	0.00	937.00	1119.62	6405.00	
14 TBB-14	MUKESH BHOOP SINGH TENNIS BALL BOY DL/CPM/36190/10612 101589942259 1115818522 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	

M/S TIP TOP ENTERPRISES

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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			
15 TBB-15	MUKESH MAHTO RAMCHANDRA MAHTO TENNIS BALL BOY DL/CPM/36190/10613 101220377014 2017665328 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	138.00	0	550		
		0	0	0.00	0.00	0	0	2447	0	0	596.54		
		0	0	0.00	31.00	0	0	0	1000	0	0.00		
		0.00	15908	0.00		0	0	18355	0.00	2938.00	2396.54	15417.00	
16 TBB-16	SUNIL CHATAR SINGH TENNIS MARKER (ASST.) DL/CPM/36190/10614 100650396740 2016765743 06/02/2021	17537	0	23.00	0.00	15840	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	119.00	0	550		
		0	0	0.00	3.00	0	0	11	0	0	515.16		
		0	0	0.00	28.00	0	0	0	3000	0	0.00		
		0.00	17537	0.00		0	0	15851	0.00	4919.00	2315.16	10932.00	
17 TBB-17	MOOL CHAND SAROJ RAM ASRAY TENNIS BALL BOY DL/CPM/36190/10615 101248124026 2017027654 06/02/2021	15908	0	18.00	0.00	10776	0	0	1322	0	917		
		0	0	3.00	0.00	0	0	0	83.00	0	405		
		0	0	0.00	10.00	0	0	237	0	0	357.92		
		0	0	0.00	21.00	0	0	0	1000	0	0.00		
		0.00	15908	0.00		0	0	11013	0.00	2405.00	1679.92	8608.00	
18 TBB-18	RAMASHANKAR RUDAL TENNIS BALL BOY DL/CPM/36190/10616 101390911834 2017414810 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
19 TBB-19	SIKANDER ILYAS TENNIS BALL BOY DL/CPM/36190/10617 101088955942 2017379730 06/02/2021	15908	0	23.00	0.00	14369	0	0	1725	0	1198		
		0	0	5.00	0.00	0	0	0	108.00	0	527		
		0	0	0.00	3.00	0	0	9	0	0	467.29		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15908	0.00		0	0	14378	0.00	1833.00	2192.29	12545.00	
20 TBB-20	MANOJ SAROJ PARAS NATH SAROJ TENNIS BALL BOY DL/CPM/36190/10618 101306028021 2017585985 06/02/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	5.00	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	
21 TBB-21	MAHESH PRASAD BHAGELU PRASAD TENNIS BALL BOY DL/CPM/36190/10619 101589942237 2016044210 06/02/2021	15908	0	24.00	0.00	14882	0	0	1800	0	1250		
		0	0	5.00	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	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

TENNIS BALL BOYS

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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			
22	RAVI RANJAN VARAIY	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
TBB-22	ARJUN VARAIY	0	0	5.00	0.00	0	0	0	138.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	2447	0	0	596.54		
	DL/CPM/36190/10620 101475133337	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	15908	0.00		0	0	18355	0.00	1938.00	2396.54	16417.00	
	Total					309043	0	0	35629	0	24740		
						0	0	0	2401.00	0	10889		
						0	0	9614	0	0	10356.37		
						0	0	0	6000	0	0.00		
						0	0	318657	0.00	44030.00	45985.37	274627.00	