

**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 March, 2022**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.   | Salary / Wage Rate |              | Attendance |              | Earnings |          |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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          |  |                 |                              |
| TTE-3         | 1 RAM ANJOR KORI<br>KALLU RAM KORI<br>MALI<br>DL/CPM/36190/00162 100300618746<br>1113628717 01/11/2010     | 16064              | 500          | 25.00      | 0.00         | 15028    | 468      | 378          | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 120.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 2.00         | 0        | 0        | 0            | 0          | 0              | 515.91   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>29.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>16564</b> | 0.00       |              | 0        | 0        | <b>15874</b> | 0.00       | <b>1920.00</b> | <b>2315.91</b>   | <b>13954.00</b> |                              |
| TTE-4         | 2 VINOD CHANDRA PAPNAI<br>HIRA BALLABH<br>COOK<br>DL/CPM/36190/00179 100407880346<br>1113627038 25/11/2010 | 17693              | 0            | 26.00      | 0.00         | 17693    | 0        | 818          | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 144.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 600          | 0          | 0              | 621.11   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>17693</b> | 0.00       |              | 0        | 0        | <b>19111</b> | 0.00       | <b>1944.00</b> | <b>2421.11</b>   | <b>17167.00</b> |                              |
| TTE-2         | 3 RAMDEV<br>KEDARNATH<br>MALI<br>DL/CPM/36190/00165 100301096078<br>1113628554 01/11/2010                  | 16064              | 500          | 26.00      | 0.00         | 16064    | 500      | 2071         | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 140.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 605.64   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>16564</b> | 0.00       |              | 0        | 0        | <b>18635</b> | 0.00       | <b>1940.00</b> | <b>2405.64</b>   | <b>16695.00</b> |                              |
| TTE-1         | 4 KARYA NAND SINGH<br>HIRDAY SINGH<br>HELPER<br>DL/CPM/36190/00168 100190958600<br>1113625632 01/11/2010   | 16064              | 500          | 26.00      | 0.00         | 16064    | 500      | 2416         | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 143.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 616.85   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>16564</b> | 0.00       |              | 0        | 0        | <b>18980</b> | 0.00       | <b>1943.00</b> | <b>2416.85</b>   | <b>17037.00</b> |                              |
| TTE107        | 5 VIRENDER KUMAR<br>RAM TAHAL<br>HELPER<br>DL/CPM/36190/00205 100409387908<br>1113724794 01/04/2011        | 16064              | 500          | 26.00      | 0.00         | 16064    | 500      | 764          | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 139.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 1200         | 0          | 0              | 602.16   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>16564</b> | 0.00       |              | 0        | 0        | <b>18528</b> | 0.00       | <b>1939.00</b> | <b>2402.16</b>   | <b>16589.00</b> |                              |
| TTE-6         | 6 SHYAM PATEL<br>VIRENCHI PATEL<br>ABDAR<br>DL/CPM/36190/00209 100354951974<br>1113761223 01/06/2011       | 17693              | 0            | 26.00      | 0.00         | 17693    | 0        | 2580         | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 153.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 658.87   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>17693</b> | 0.00       |              | 0        | 0        | <b>20273</b> | 0.00       | <b>1953.00</b> | <b>2458.87</b>   | <b>18320.00</b> |                              |
| TTE-7         | 7 PRADEEP KUMAR<br>RAMAWD HESH<br>ABDAR<br>DL/CPM/36190/00216 100274160564<br>1113805048 01/08/2011        | 17693              | 0            | 26.00      | 0.00         | 17693    | 0        | 1474         | 1800       | 0              | 1250   |                 |                              |
|               |  | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 144.00     | 0              | 550  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 622.93   |                 |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |  | 0.00               | <b>17693</b> | 0.00       |              | 0        | 0        | <b>19167</b> | 0.00       | <b>1944.00</b> | <b>2422.93</b>   | <b>17223.00</b> |                              |

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Salary / Wages Register for the month of March, 2022

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>B S KANDARI<br>WAITER<br>DL/CPM/36190/00219<br>1113854639                 | 19473              | 0        | 25.00      | 0.00  | 18217    | 0        | 494     | 1800       | 0       | 1250   |             |                              |
|               | 100331350891   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0       | 146.00     | 0       | 550  |             |                              |
|               | 01/11/2011   | 0                  | 0        | 0.00       | 2.00  | 0        | 0        | 700     | 0          | 0       | 630.86   |             |                              |
|               |  | 0                  | 0        | 0.00       | 29.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 19411   | 0.00       | 1946.00 | 2430.86  | 17465.00    |                              |
| 9             | PRASANT<br>RAMESH GUPTA<br>HELPER<br>DL/CPM/36190/00230<br>1113923683                      | 16064              | 0        | 25.00      | 0.00  | 15028    | 0        | 403     | 1800       | 0       | 1250   |             |                              |
|               | 100277952840   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0       | 125.00     | 0       | 550  |             |                              |
|               | 01/03/2012   | 0                  | 0        | 0.00       | 2.00  | 0        | 0        | 1200    | 0          | 0       | 540.51   |             |                              |
|               |  | 0                  | 0        | 0.00       | 29.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16631   | 0.00       | 1925.00 | 2340.51  | 14706.00    |                              |
| 10            | RAJESH<br>JAGVIR<br>HELPER<br>DL/CPM/36190/00231<br>1113923686                             | 16064              | 0        | 24.00      | 0.00  | 14509    | 0        | 904     | 1800       | 0       | 1250   |             |                              |
|               | 100295266015   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0       | 121.00     | 0       | 550  |             |                              |
|               | 01/03/2012   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 600     | 0          | 0       | 520.42   |             |                              |
|               |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16013   | 0.00       | 1921.00 | 2320.42  | 14092.00    |                              |
| 11            | SURAJ PAL SAROJ<br>RAM NARESH SAROJ<br>MALI<br>DL/CPM/36190/00233<br>1113979698            | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 4387    | 1800       | 0       | 1250   |             |                              |
|               | 100372467916   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 163.00     | 0       | 550  |             |                              |
|               | 01/06/2012   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200    | 0          | 0       | 703.66   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 21651   | 0.00       | 1963.00 | 2503.66  | 19688.00    |                              |
| 12            | SURJEET TIRKI<br>BINJAMEEN TIRKI<br>HELPER<br>DL/CPM/36190/00236<br>1113998389             | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 9       | 1800       | 0       | 1250   |             |                              |
|               | 100375099028   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 123.00     | 0       | 550  |             |                              |
|               | 02/07/2012   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 300     | 0          | 0       | 532.12   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16373   | 0.00       | 1923.00 | 2332.12  | 14450.00    |                              |
| 13            | CHANDRASHEKHAR<br>ROOPRAM<br>WAITER<br>DL/CPM/36190/00237<br>1113998370                    | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 811     | 1800       | 0       | 1250   |             |                              |
|               | 100123088965   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 153.00     | 0       | 550  |             |                              |
|               | 02/07/2012   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 659.23   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 20284   | 0.00       | 1953.00 | 2459.23  | 18331.00    |                              |
| 14            | VIKASH KUMAR<br>RAM PRAKASH<br>ABDAR<br>DL/CPM/36190/00239<br>1114033642                   | 17693              | 0        | 25.00      | 0.00  | 16552    | 0        | 404     | 1800       | 0       | 1250   |             |                              |
|               | 100405719965   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0       | 128.00     | 0       | 550  |             |                              |
|               | 01/09/2012   | 0                  | 0        | 0.00       | 2.00  | 0        | 0        | 0       | 0          | 0       | 551.07   |             |                              |
|               |  | 0                  | 0        | 0.00       | 29.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 16956   | 0.00       | 1928.00 | 2351.07  | 15028.00    |                              |

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Salary / Wages Register for the month of March, 2022

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number               | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 15<br>TTE-16  | VINIT RAWAT<br>JAY SINGH RAWAT<br>ABDAR<br>DL/CPM/36190/00249 100407559311<br>1114145411 01/04/2013      | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 777     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 141.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 300     | 0          | 0       | 610.03   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18770   | 0.00       | 1941.00 | 2410.03  | 16829.00    |                              |
| 16<br>TTE-17  | HEMANT KUMAR<br>RAMKESH<br>DATA ENTRY OPTR.<br>DL/CPM/36190/00250 100163903667<br>1114163735 01/05/2013  | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 4136    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 169.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 728.94   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 22429   | 0.00       | 1969.00 | 2528.94  | 20460.00    |                              |
| 17<br>TTE-19  | NISHA<br>RAKESH KUMAR<br>SAFAI KARAMCHARI<br>DL/CPM/36190/00251 100256854780<br>1114163741 01/05/2013    | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 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    |                              |
| 18<br>TTE-18  | GIREESH SAKLANI<br>LAKHIRAM SAKLANI<br>COOK<br>DL/CPM/36190/00252 100153368413<br>6914205443 01/05/2013  | 21184              | 0        | 23.00      | 0.00  | 19134    | 0        | 1204    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 168.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 2000    | 0          | 0       | 725.99   |             |                              |
|               |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 22338   | 0.00       | 1968.00 | 2525.99  | 20370.00    |                              |
| 19<br>TTE-22  | BHARAT KUMAR<br>BHOPAL RAM<br>COOK<br>DL/CPM/36190/00257 100110851347<br>1114197638 01/07/2013           | 19473              | 0        | 23.00      | 0.00  | 17589    | 0        | 1122    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 146.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 700     | 0          | 0       | 630.86   |             |                              |
|               |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 19411   | 0.00       | 1946.00 | 2430.86  | 17465.00    |                              |
| 20<br>TTE-21  | NAVEEN GOSWAMI<br>GAJANAND GOSWAMI<br>WAITER<br>DL/CPM/36190/00258 100252591187<br>1114197663 01/07/2013 | 17693              | 0        | 25.00      | 0.00  | 17122    | 0        | 1369    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 149.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 1300    | 0          | 0       | 643.21   |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 19791   | 0.00       | 1949.00 | 2443.21  | 17842.00    |                              |
| 21<br>TTE-20  | RAMANAND YADAV<br>SHIV NANDAN YADAV<br>ABDAR<br>DL/CPM/36190/00260 100303319055<br>1114197658 01/07/2013 | 17693              | 0        | 1.00       | 0.00  | 571      | 0        | 3216    | 840        | 0       | 583  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 53.00      | 0       | 257  |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 3216    | 0          | 0       | 227.60   |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 7003    | 0.00       | 893.00  | 1067.60  | 6110.00     |                              |

# 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 March, 2022

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 22<br>TTE-24  | GREESH<br>SUVASH<br>HELPER<br>DL/CPM/36190/00268<br>1114317355<br>01/02/2014                    | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 18       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 126.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600      | 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                     |
| 23<br>TTE-26  | SANDEEP KUMAR<br>SHIV KUMAR SINGH<br>ABDAR<br>DL/CPM/36190/00270<br>1114334378<br>01/03/2014    | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 0        | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 133.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 575.02   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 17693    | 0.00       | 1933.00 | 2375.02  |             | 15760.00                     |
| 24<br>TTE-25  | SANDEEP KUMAR II<br>RAKESH KUMAR<br>ABDAR<br>DL/CPM/36190/00271<br>1114334479<br>01/03/2014     | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 369      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 136.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 587.02   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18062    | 0.00       | 1936.00 | 2387.02  |             | 16126.00                     |
| 25<br>TTE-27  | YASHWANT VERMA<br>LAL CHAND VERMA<br>CLERK<br>DL/CPM/36190/00274<br>1114334462<br>01/03/2014    | 21184              | 0        | 26.00      | 0.00  | 21184    | 0        | 1780     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 179.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 800      | 0          | 0       | 772.33   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 21184    | 0.00       |       | 0        | 0        | 23764    | 0.00       | 1979.00 | 2572.33  |             | 21785.00                     |
| 26<br>TTE-28  | DINESH CHANDRA<br>RAM LAL ARYA<br>HELPER<br>DL/CPM/36190/00275<br>1114334507<br>01/03/2014      | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 2053     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 148.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 637.55   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 19617    | 0.00       | 1948.00 | 2437.55  |             | 17669.00                     |
| 27<br>TTE-30  | PRAMOD KUMAR<br>RAM JATAN<br>DATA ENTRY OPTR.<br>DL/CPM/36190/00279<br>1114367370<br>01/05/2014 | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 2949     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 155.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 670.87   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 20642    | 0.00       | 1955.00 | 2470.87  |             | 18687.00                     |
| 28<br>TTE-33  | SAGAR UTTRA<br>SHYAM LAL<br>RECEPTIONIST<br>DL/CPM/36190/00280<br>1114367547<br>01/05/2014      | 21184              | 0        | 23.00      | 0.00  | 19134    | 0        | 1167     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 153.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0        | 0          | 0       | 659.78   |             |                              |
|               |   | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 21184    | 0.00       |       | 0        | 0        | 20301    | 0.00       | 1953.00 | 2459.78  |             | 18348.00                     |

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P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of March, 2022

Page No. : 5

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 29            | MANISH CHANDER   | 17693              | 0        | 23.00      | 0.00  | 15981    | 0        | 975     | 1800       | 0       | 1250   |             |                              |
| TTE-32        | PITAMBER DUTT  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 128.00     | 0       | 550  |             |                              |
|               | COOK   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 551.07   |             |                              |
|               | DL/CPM/36190/00282 100055625751  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114367565 01/05/2014  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 16956   | 0.00       | 1928.00 | 2351.07  | 15028.00    |                              |
| 30            | BALI RAM   | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 2293    | 1800       | 0       | 1250   |             |                              |
| TTE-31        | RAM BRIKSH   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 155.00     | 0       | 550  |             |                              |
|               | ABDAR  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 669.05   |             |                              |
|               | DL/CPM/36190/00283 100029332901  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114367575 01/05/2014  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 20586   | 0.00       | 1955.00 | 2469.05  | 18631.00    |                              |
| 31            | RAMESH KUMAR   | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
| TTE-34        | CHANDER BHUKHAN  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|               | MALI   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|               | DL/CPM/36190/00293 100442475422  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114429036 01/08/2014  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 32            | ARUN KUMAR   | 19473              | 0        | 24.50      | 0.00  | 18531    | 0        | 99      | 1800       | 0       | 1250   |             |                              |
| TTE-35        | BHOLA RAM  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 140.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 1.50  | 0        | 0        | 0       | 0          | 0       | 605.48   |             |                              |
|               | DL/CPM/36190/00296 100442475335  | 0                  | 0        | 0.00       | 29.50 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114462873 01/10/2014  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 18630   | 0.00       | 1940.00 | 2405.48  | 16690.00    |                              |
| 33            | JAY PRAKASH VERMA  | 21184              | 0        | 26.00      | 0.00  | 21184    | 0        | 1772    | 1800       | 0       | 1250   |             |                              |
| TTE-36        | OM PRAKASH VERMA   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 176.00     | 0       | 550  |             |                              |
|               | DATA ENTRY OPTR.   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 400     | 0          | 0       | 759.07   |             |                              |
|               | DL/CPM/36190/00298 100442476819  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114483503 01/11/2014  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 23356   | 0.00       | 1976.00 | 2559.07  | 21380.00    |                              |
| 34            | KISHAN RAM   | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 737     | 1800       | 0       | 1250   |             |                              |
| TTE-37        | CHANI RAM  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 139.00     | 0       | 550  |             |                              |
|               | ABDAR  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 598.98   |             |                              |
|               | DL/CPM/36190/00299 100442475467  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114498380 01/12/2014  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18430   | 0.00       | 1939.00 | 2398.98  | 16491.00    |                              |
| 35            | MANOJ KUMAR  | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 758     | 1800       | 0       | 1250   |             |                              |
| TTE-38        | CHANDAR BHAN   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 146.00     | 0       | 550  |             |                              |
|               | COOK   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1000    | 0          | 0       | 632.16   |             |                              |
|               | DL/CPM/36190/00300 100442468715  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114498383 01/12/2014  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 19451   | 0.00       | 1946.00 | 2432.16  | 17505.00    |                              |

# 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 March, 2022

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number             | Salary / Wage Rate           |                           | Attendance                            |                                       | Earnings                  |                       |                               | Deductions                       |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-39  | SUNIL<br>HARI<br>HELPER<br>DL/CPM/36190/00301 100442313260<br>1114516252 01/01/2015                    | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00         | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1843<br>0<br>0<br>0<br>19536  | 1800<br>147.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1947.00 | 1250<br>550<br>634.92<br>0.00<br>2434.92                     | 17589.00    |                              |
| 37<br>TTE-41  | CHANDER PARKASH<br>BABU LAL<br>OPERATOR<br>DL/CPM/36190/00303 100446950188<br>1114532029 01/02/2015    | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473 | 22.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>4.00<br>27.00<br>0.00 | 16960<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 890<br>0<br>0<br>0<br>17850   | 1800<br>134.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1934.00 | 1250<br>550<br>580.13<br>0.00<br>2380.13                     | 15916.00    |                              |
| 38<br>TTE-40  | RAM MILAN<br>RAM SEWAK<br>ABDAR<br>DL/CPM/36190/00304 100446957639<br>1114531997 01/02/2015            | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473 | 20.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br>25.00<br>0.00 | 15704<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 3363<br>0<br>0<br>0<br>19067  | 1800<br>143.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1943.00 | 1250<br>550<br>619.68<br>0.00<br>2419.68                     | 17124.00    |                              |
| 39<br>TTE-42  | VIKRAM<br>DEVANAND<br>STORE ASSTT.<br>DL/CPM/36190/00305 100511211051<br>1114548389 01/03/2015         | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00 | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 818<br>0<br>600<br>0<br>19111 | 1800<br>144.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1944.00 | 1250<br>550<br>621.11<br>0.00<br>2421.11                     | 17167.00    |                              |
| 40<br>TTE-44  | VIJAY KUMAR<br>KISHAN RAM<br>CLERK<br>DL/CPM/36190/00307 100510597590<br>1114562194 01/04/2015         | 21184<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21184 | 23.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br>28.00<br>0.00 | 19134<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1167<br>0<br>0<br>0<br>20301  | 1800<br>153.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1953.00 | 1250<br>550<br>659.78<br>0.00<br>2459.78                     | 18348.00    |                              |
| 41<br>TTE-43  | LOWRENCE ANTHONY<br>ANTHONY CRUEZ<br>CLERK<br>DL/CPM/36190/00308 100511209830<br>1114562494 01/04/2015 | 21184<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21184 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00 | 21184<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>21184     | 1800<br>159.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1959.00 | 1250<br>550<br>688.48<br>0.00<br>2488.48                     | 19225.00    |                              |
| 42<br>TTE-45  | BHOLA DUTT<br>LILA DHAR<br>WAITER<br>DL/CPM/36190/00309 100511213238<br>1114571028 01/05/2015          | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00 | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 818<br>0<br>600<br>0<br>19111 | 1800<br>144.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1944.00 | 1250<br>550<br>621.11<br>0.00<br>2421.11                     | 17167.00    |                              |

**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 March, 2022**

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                     | Salary / Wage Rate           |                              | Attendance                            |                                | Earnings                  |                          |                                 | Deductions                       |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-47  | PRAKASH CHANDRA<br>RAM LAL<br>HELPER<br>DL/CPM/36190/00310 100511215249<br>1114571058 01/05/2015               | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693    | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00  | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 779<br>0<br>2000<br>0<br>20472  | 1800<br>154.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1954.00 | 1250<br>550<br>665.34<br>0.00<br>2465.34                     | 18518.00    |                              |
| 44<br>TTE-46  | SANJAY SINGH RAWAT<br>JEET SINGH<br>ABDAR<br>DL/CPM/36190/00312 100511212543<br>6106350336 01/05/2015          | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693    | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00  | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 737<br>0<br>0<br>0<br>18430     | 1800<br>139.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1939.00 | 1250<br>550<br>598.98<br>0.00<br>2398.98                     | 16491.00    |                              |
| 45<br>TTE-48  | DINESH KUMAR<br>PANI RAM<br>STORE ASSTT.<br>DL/CPM/36190/00317 100531881269<br>1113678113 01/07/2015           | 19473<br>0<br>0<br>0<br>0.00 | 1500<br>0<br>0<br>0<br>20973 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00  | 19473<br>0<br>0<br>0<br>0 | 1500<br>0<br>0<br>0<br>0 | 881<br>0<br>800<br>0<br>22654   | 1800<br>170.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1970.00 | 1250<br>550<br>736.26<br>0.00<br>2536.26                     | 20684.00    |                              |
| 46<br>TTE-49  | SUBHASH KUMAR YADAV<br>SABHAPATI YADAV<br>WAITER<br>DL/CPM/36190/00335 100575250686<br>1114644256 01/09/2015   | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693    | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00  | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 2293<br>0<br>600<br>0<br>20586  | 1800<br>155.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1955.00 | 1250<br>550<br>669.05<br>0.00<br>2469.05                     | 18631.00    |                              |
| 47<br>TTE-50  | NITIN KUMAR TAMTA<br>KISHAN RAM<br>COOK<br>DL/CPM/36190/00341 100580818047<br>1114679399 01/10/2015            | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473    | 16.00<br>3.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>12.00<br>19.00 | 11935<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 3504<br>0<br>1100<br>0<br>16539 | 1800<br>125.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1925.00 | 1250<br>550<br>537.52<br>0.00<br>2337.52                     | 14614.00    |                              |
| 48<br>TTE-51  | GIRISH<br>SHANKAR PRASAD<br>STORE ASSTT.<br>DL/CPM/36190/00343 100598375985<br>1114698861 01/11/2015           | 21184<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21184    | 15.00<br>3.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>13.00<br>18.00 | 12300<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 3588<br>0<br>0<br>0<br>15888    | 1800<br>120.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1920.00 | 1250<br>550<br>516.36<br>0.00<br>2316.36                     | 13968.00    |                              |
| 49<br>TTE-52  | DINESH KUMAR GUPTA<br>HARISH CHAND GUPTA<br>HELPER<br>DL/CPM/36190/00347 100636501390<br>1114719338 01/12/2015 | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064    | 16.00<br>3.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>12.00<br>19.00 | 9846<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0    | 899<br>0<br>1200<br>0<br>11945  | 1433<br>90.00<br>0<br>0<br>0.00  | 0<br>0<br>0<br>0<br>1523.00 | 995<br>438<br>388.21<br>0.00<br>1821.21                      | 10422.00    |                              |

# 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 March, 2022

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number         | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-54  | KAMALKANT<br>KRISHNAPAL<br>HELPER<br>DL/CPM/36190/00349<br>1114728172<br>01/01/2016                | 21184              | 0        | 26.00      | 0.00  | 21184    | 0        | 3089    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 183.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 788.87   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 24273   | 0.00       | 1983.00 | 2588.87  | 22290.00    |                              |
| 51<br>TTE-55  | SHUBHAM<br>RAMESHWAR<br>RECEPTIONIST<br>DL/CPM/36190/00350<br>1114728634<br>01/01/2016             | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 811     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 659.23   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 20284   | 0.00       | 1953.00 | 2459.23  | 18331.00    |                              |
| 52<br>TTE-61  | VIVEK<br>WILLIAM<br>HELPER<br>DL/CPM/36190/00353<br>1114728691<br>01/01/2016                       | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 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    |                              |
| 53<br>TTE-57  | ANAND<br>CHATRU<br>SAFAI KARAMCHARI<br>DL/CPM/36190/00354<br>1114728707<br>01/01/2016              | 16064              | 0        | 22.00      | 0.00  | 13991    | 0        | 734     | 1767       | 0       | 1227   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 111.00     | 0       | 540  |             |                              |
|               |  | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 0       | 0          | 0       | 478.56   |             |                              |
|               |  | 0                  | 0        | 0.00       | 27.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 14725   | 0.00       | 1878.00 | 2245.56  | 12847.00    |                              |
| 54<br>TTE-59  | INDRESH<br>RAM RATTAN<br>STORE ASSTT.<br>DL/CPM/36190/00355<br>1114728730<br>01/01/2016            | 19473              | 0        | 23.00      | 0.00  | 17589    | 0        | 1073    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 140.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 606.52   |             |                              |
|               |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 18662   | 0.00       | 1940.00 | 2406.52  | 16722.00    |                              |
| 55<br>TTE-56  | KIRAN<br>PREM PAL<br>SAFAI KARAMCHARI<br>DL/CPM/36190/00356<br>1114728737<br>01/01/2016            | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 669     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 543.82   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16733   | 0.00       | 1926.00 | 2343.82  | 14807.00    |                              |
| 56<br>TTE-58  | VINESH KUMAR<br>GAJRAJ SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/00357<br>2015209838<br>01/01/2016 | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|               |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |

**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 March, 2022**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number    | Salary / Wage Rate |              | Attendance |              | Earnings |          |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-60  | SANJAY KUMAR<br>JOGI RAM<br>HELPER<br>DL/CPM/36190/00363<br>1114747382 01/01/2016             | 17693              | 0            | 23.00      | 0.00         | 15981    | 0        | 975          | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 128.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 3.00         | 0        | 0        | 0            | 0          | 0              | 551.07   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>28.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>17693</b> | 0.00       |              | 0        | 0        | <b>16956</b> | 0.00       | <b>1928.00</b> | <b>2351.07</b>   | <b>15028.00</b> |                              |
| 58<br>TTE-62  | YASHPAL<br>KAMTA PRASAD<br>MALI<br>DL/CPM/36190/00367<br>1113979694 01/02/2016                | 16064              | 0            | 19.00      | 0.00         | 11918    | 0        | 897          | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 121.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 8.00         | 0        | 0        | 3300         | 0          | 0              | 523.74   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>23.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>16064</b> | 0.00       |              | 0        | 0        | <b>16115</b> | 0.00       | <b>1921.00</b> | <b>2323.74</b>   | <b>14194.00</b> |                              |
| 59<br>TTE-63  | VINAY KUMAR PAL<br>RAM AADHAR<br>PEON<br>DL/CPM/36190/00375<br>1113628726 01/04/2016          | 16064              | 500          | 23.00      | 0.00         | 14509    | 452      | 913          | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 120.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 3.00         | 0        | 0        | 0            | 0          | 0              | 515.91   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>28.00</b> | 0        | 0        | 0            | 3000       | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>16564</b> | 0.00       |              | 0        | 0        | <b>15874</b> | 0.00       | <b>4920.00</b> | <b>2315.91</b>   | <b>10954.00</b> |                              |
| 60<br>TTE-64  | SANDEEP KUMAR<br>OM PRAKASH<br>E.T.P. OPERATOR<br>DL/CPM/36190/00376<br>1114818940 23/05/2016 | 19473              | 3000         | 17.00      | 0.00         | 13191    | 2032     | 695          | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 4.00       | 0.00         | 0        | 0        | 0            | 120.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 10.00        | 0        | 0        | 0            | 0          | 0              | 517.34   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>21.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>22473</b> | 0.00       |              | 0        | 0        | <b>15918</b> | 0.00       | <b>1920.00</b> | <b>2317.34</b>   | <b>13998.00</b> |                              |
| 61<br>TTE-65  | AJAY KUMAR<br>PARTAP SINGH<br>E.T.P. OPERATOR<br>DL/CPM/36190/00377<br>1114818946 23/05/2016  | 19473              | 3000         | 26.00      | 0.00         | 19473    | 3000     | 2809         | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 190.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 821.67   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>22473</b> | 0.00       |              | 0        | 0        | <b>25282</b> | 0.00       | <b>1990.00</b> | <b>2621.67</b>   | <b>23292.00</b> |                              |
| 62<br>TTE-66  | VEERU<br>HARPAL<br>E.T.P. OPERATOR<br>DL/CPM/36190/00378<br>1114818952 23/05/2016             | 17693              | 3000         | 26.00      | 0.00         | 17693    | 3000     | 2587         | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 175.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0              | 756.60   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>20693</b> | 0.00       |              | 0        | 0        | <b>23280</b> | 0.00       | <b>1975.00</b> | <b>2556.60</b>   | <b>21305.00</b> |                              |
| 63<br>TTE-67  | LALIT KUMAR<br>BANWARI LAL<br>WAITER<br>DL/CPM/36190/00380<br>1113687417 01/06/2016           | 17693              | 0            | 22.00      | 0.00         | 15410    | 0        | 809          | 1800       | 0              | 1250   |                 |                              |
|               |   | 0                  | 0            | 5.00       | 0.00         | 0        | 0        | 0            | 122.00     | 0              | 550  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 4.00         | 0        | 0        | 0            | 0          | 0              | 527.12   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>27.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   | 0.00               | <b>17693</b> | 0.00       |              | 0        | 0        | <b>16219</b> | 0.00       | <b>1922.00</b> | <b>2327.12</b>   | <b>14297.00</b> |                              |

# 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 March, 2022

Page No. : 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number               | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-68  | ANIL KUMAR ARYA<br>BHOPAL RAM ARYA<br>WAITER<br>DL/CPM/36190/00399 100758977268<br>1114747351 07/07/2016 | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 81      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 138.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 597.16   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18374   | 0.00       | 1938.00 | 2397.16  | 16436.00    |                              |
| 65<br>TTE-69  | DEEPAK<br>M. RAJU<br>E.T.P. OPERATOR<br>DL/CPM/36190/00402 100758980602<br>1114873533 01/08/2016         | 17693              | 3000     | 26.00      | 0.00  | 17693    | 3000     | 862     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 162.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 700.54   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20693    | 0.00       |       | 0        | 0        | 21555   | 0.00       | 1962.00 | 2500.54  | 19593.00    |                              |
| 66<br>TTE-70  | BASANT KUMAR<br>BUDHARI<br>HELPER<br>DL/CPM/36190/10412 100986004343<br>1114946954 01/12/2016            | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 2731    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 155.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1800    | 0          | 0       | 669.34   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 20595   | 0.00       | 1955.00 | 2469.34  | 18640.00    |                              |
| 67<br>TTE-73  | RAJAT<br>RAKESH<br>DATA ENTRY OPTR.<br>DL/CPM/36190/10411 100986004336<br>1114947075 13/12/2016          | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 1291    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 158.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 300     | 0          | 0       | 684.58   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 21064   | 0.00       | 1958.00 | 2484.58  | 19106.00    |                              |
| 68<br>TTE-72  | RAVI<br>DHANIRAM<br>WAITER<br>DL/CPM/36190/10416 100986004583<br>1114947084 13/12/2016                   | 17693              | 0        | 22.00      | 0.00  | 15410    | 0        | 890     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 127.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 600     | 0          | 0       | 549.25   |             |                              |
|               |  | 0                  | 0        | 0.00       | 27.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 16900   | 0.00       | 1927.00 | 2349.25  | 14973.00    |                              |
| 69<br>TTE-74  | SANDEEP KUMAR<br>RAM AWDHESH<br>WAITER<br>DL/CPM/36190/10409 100986004315<br>2014845364 17/12/2016       | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 758     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 146.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1000    | 0          | 0       | 632.16   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 19451   | 0.00       | 1946.00 | 2432.16  | 17505.00    |                              |
| 70<br>TTE-77  | SUDHANSHU KUMAR<br>PAWAN SINGH<br>ABDAR<br>DL/CPM/36190/10405 100986004273<br>1114947105 18/12/2016      | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 81      | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 138.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 597.16   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18374   | 0.00       | 1938.00 | 2397.16  | 16436.00    |                              |

# 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 March, 2022

Page No. : 11

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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            | NAVEEN CHANDRA ARYA  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 27      | 1800       | 0       | 1250   |             |                              |
| TTE-75        | SINGA RAM  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 128.00     | 0       | 550  |             |                              |
|               | HELPER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 900     | 0          | 0       | 552.21   |             |                              |
|               | DL/CPM/36190/10417   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947116 18/12/2016  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16991   | 0.00       | 1928.00 | 2352.21  | 15063.00    |                              |
| 72            | AMIT KUMAR   | 21184              | 0        | 26.00      | 0.00  | 21184    | 0        | 7       | 1800       | 0       | 1250   |             |                              |
| TTE-76        | BHUVAN CHANDRA   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 162.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 400     | 0          | 0       | 701.71   |             |                              |
|               | DL/CPM/36190/10415   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947126 18/12/2016  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 21591   | 0.00       | 1962.00 | 2501.71  | 19629.00    |                              |
| 73            | SURAJ ARYA   | 17693              | 0        | 22.00      | 0.00  | 15410    | 0        | 355     | 1800       | 0       | 1250   |             |                              |
| TTE-78        | MOHAN RAM  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 119.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 0       | 0          | 0       | 512.36   |             |                              |
|               | DL/CPM/36190/10404   | 0                  | 0        | 0.00       | 27.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947141 18/12/2016  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 15765   | 0.00       | 1919.00 | 2312.36  | 13846.00    |                              |
| 74            | PINTOO KUMAR   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1366    | 1800       | 0       | 1250   |             |                              |
| TTE-79        | HARI PRASAD  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 138.00     | 0       | 550  |             |                              |
|               | HELPER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 900     | 0          | 0       | 595.73   |             |                              |
|               | DL/CPM/36190/10403   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947172 19/12/2016  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18330   | 0.00       | 1938.00 | 2395.73  | 16392.00    |                              |
| 75            | NANADAN SINGH BHANDARI   | 16064              | 0        | 6.00       | 0.00  | 3627     | 0        | 389     | 482        | 0       | 335  |             |                              |
| TTE-80        | PRATAP SINGH BHANDARI  | 0                  | 0        | 1.00       | 0.00  | 0        | 0        | 0       | 31.00      | 0       | 147  |             |                              |
|               | HELPER   | 0                  | 0        | 0.00       | 24.00 | 0        | 0        | 0       | 0          | 0       | 130.52   |             |                              |
|               | DL/CPM/36190/10408   | 0                  | 0        | 0.00       | 7.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947191 22/12/2016  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 4016    | 0.00       | 513.00  | 612.52   | 3503.00     |                              |
| 76            | SETH MAL   | 21184              | 0        | 26.00      | 0.00  | 21184    | 0        | 1780    | 1800       | 0       | 1250   |             |                              |
| TTE-81        | OM PRAKASH   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 179.00     | 0       | 550  |             |                              |
|               | HELPER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 800     | 0          | 0       | 772.33   |             |                              |
|               | DL/CPM/36190/10410   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947218 24/12/2016  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 23764   | 0.00       | 1979.00 | 2572.33  | 21785.00    |                              |
| 77            | ASHISH   | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 811     | 1800       | 0       | 1250   |             |                              |
| TTE-82        | KANHIYA LAL  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 153.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 659.23   |             |                              |
|               | DL/CPM/36190/10419   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114947225 29/12/2016  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 20284   | 0.00       | 1953.00 | 2459.23  | 18331.00    |                              |

# 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 March, 2022

Page No. : 12

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                        | Salary / Wage Rate           |                           | Attendance                            |  | Earnings                  |                       |                                 | Deductions                       |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-83  | DHARMENDRA SINGH<br>TRILOK SINGH<br>COOK<br>DL/CPM/36190/10423 101002060283<br>1114965220 12/01/2017              | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00          | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 2273<br>0<br>1300<br>0<br>21266 | 1800<br>160.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1960.00 | 1250<br>550<br>691.15<br>0.00<br>2491.15                     | 19306.00    |                              |
| 79<br>TTE-84  | JISHAN<br>NASEEM<br>ABDAR<br>DL/CPM/36190/10424 101020950393<br>1115018669 01/02/2017                             | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00          | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 818<br>0<br>600<br>0<br>19111   | 1800<br>144.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1944.00 | 1250<br>550<br>621.11<br>0.00<br>2421.11                     | 17167.00    |                              |
| 80<br>TTE-85  | LALIT KUMAR<br>MAHTAB CHAND<br>RFID- ASST.<br>DL/CPM/36190/10426 100758980163<br>6922468404 15/03/2017            | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00          | 17693<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>17693       | 1800<br>133.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1933.00 | 1250<br>550<br>575.02<br>0.00<br>2375.02                     | 15760.00    |                              |
| 81<br>TTE-86  | CHARAN SINGH<br>RAJENDER SINGH<br>ABDAR<br>DL/CPM/36190/10427 101077715358<br>1114166591 20/04/2017               | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473 | 25.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br>30.00<br>0.00  | 18845<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 222<br>0<br>0<br>0<br>19067     | 1800<br>143.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1943.00 | 1250<br>550<br>619.68<br>0.00<br>2419.68                     | 17124.00    |                              |
| 82<br>TTE-87  | PRAVEEN UTTRA<br>RAM DHARI<br>DATA ENTRY OPTR.<br>DL/CPM/36190/10429 101100057782<br>1115085296 02/05/2017        | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00          | 19473<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 3651<br>0<br>0<br>0<br>23124    | 1800<br>174.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1974.00 | 1250<br>550<br>751.53<br>0.00<br>2551.53                     | 21150.00    |                              |
| 83<br>TTE-88  | KARMVIR RAJORIA<br>LAXMAN RAJORIA<br>DATA ENTRY OPTR.<br>DL/CPM/36190/10432 101100067698<br>1115085337 05/05/2017 | 21184<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21184 | 25.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br>30.00<br>0.00  | 20501<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 2007<br>0<br>0<br>0<br>22508    | 1800<br>169.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1969.00 | 1250<br>550<br>731.51<br>0.00<br>2531.51                     | 20539.00    |                              |
| 84<br>TTE-89  | ASHA<br>RAJIV<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10434 100636503338<br>1114728851 01/06/2017                     | 17693<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17693 | 10.00<br>2.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>19.00<br>12.00<br>0.00 | 6849<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 523<br>0<br>0<br>0<br>7372      | 885<br>56.00<br>0<br>0<br>0.00   | 0<br>0<br>0<br>0<br>941.00  | 614<br>271<br>239.59<br>0.00<br>1124.59                      | 6431.00     |                              |

# 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 March, 2022

Page No. : 13

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                | Salary / Wage Rate           |                             | Attendance                            |                               | Earnings                  |                              |                                | Deductions                       |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-92  | NASEEB AHLAWAT<br>HUSHARA SINGH<br>LIFE GUARD<br>DL/CPM/36190/10435 101122869584<br>1115106346 01/06/2017 | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473   | 23.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br>28.00 | 17589<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0        | 1073<br>0<br>0<br>0<br>18662   | 1800<br>140.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1940.00 | 1250<br>550<br>606.52<br>0.00<br>2406.52                     | 16722.00    |                              |
| 86<br>TTE-90  | VIVEK<br>JAGAN NATH<br>HELPER<br>DL/CPM/36190/10436 101122873008<br>1115106362 01/06/2017                 | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064   | 23.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br>28.00 | 14509<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0        | 886<br>0<br>0<br>0<br>15395    | 1800<br>116.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1916.00 | 1250<br>550<br>500.34<br>0.00<br>2300.34                     | 13479.00    |                              |
| 87<br>TTE-91  | SHYAM LAL<br>SUKHLAL<br>MALI<br>DL/CPM/36190/10437 100531473864<br>1114609534 01/06/2017                  | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064   | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0        | 703<br>0<br>4600<br>0<br>21367 | 1800<br>161.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1961.00 | 0<br>1800<br>694.43<br>0.00<br>2494.43                       | 19406.00    |                              |
| 88<br>TTE-94  | HUNNY<br>PAWAN KUMAR<br>HELPER<br>DL/CPM/36190/10455 101152257286<br>1115128075 19/07/2017                | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064   | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>1800<br>0<br>20595 | 2731<br>0<br>0<br>0<br>0       | 1800<br>155.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1955.00 | 1250<br>550<br>669.34<br>0.00<br>2469.34                     | 18640.00    |                              |
| 89<br>TTE-96  | RINKU<br>GANESH<br>MALI<br>DL/CPM/36190/10456 100636501083<br>1113761238 01/08/2017                       | 16064<br>0<br>0<br>0<br>0.00 | 500<br>0<br>0<br>0<br>16564 | 22.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>4.00<br>27.00 | 13991<br>0<br>0<br>0<br>0 | 435<br>0<br>0<br>0<br>0      | 773<br>0<br>5400<br>0<br>20599 | 1800<br>155.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1955.00 | 1250<br>550<br>669.47<br>0.00<br>2469.47                     | 18644.00    |                              |
| 90<br>TTE-95  | RAKESH KUMAR<br>RAM NARAYAN<br>HELPER<br>DL/CPM/36190/10457 101164583643<br>1115147656 01/08/2017         | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064   | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0        | 2677<br>0<br>0<br>0<br>18741   | 1800<br>141.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1941.00 | 1250<br>550<br>609.08<br>0.00<br>2409.08                     | 16800.00    |                              |
| 91<br>TTE-97  | SUNIL SINGH NEGI<br>PREM SINGH NEGI<br>ABDAR<br>DL/CPM/36190/10458 101180696958<br>1113687414 01/09/2017  | 19473<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>19473   | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 19473<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0        | 3700<br>0<br>700<br>0<br>23873 | 1800<br>180.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1980.00 | 1250<br>550<br>775.87<br>0.00<br>2575.87                     | 21893.00    |                              |

# 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 March, 2022

Page No. : 14

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-99  | PESHKAR VERMA<br>SHYAM LAL<br>MALI<br>DL/CPM/36190/10461 101208113395<br>1115198394 01/11/2017           | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1040    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 138.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200    | 0          | 0       | 594.88   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18304   | 0.00       | 1938.00 | 2394.88  | 16366.00    |                              |
| 93<br>TTE-98  | ASHOK KUMAR<br>MANI RAM<br>HELPER<br>DL/CPM/36190/10463 101208119042<br>1115198399 01/11/2017            | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 669     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 543.82   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16733   | 0.00       | 1926.00 | 2343.82  | 14807.00    |                              |
| 94<br>TTE-100 | GOPAL SINGH<br>GYAN SINGH<br>ATTENDENT<br>DL/CPM/36190/10464 101208120565<br>6708545952 01/11/2017       | 16064              | 300      | 26.00      | 0.00  | 16064    | 300      | 1364    | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 133.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 576.16   |             |                              |
|               |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16364    | 0.00       |       | 0        | 0        | 17728   | 0.00       | 1933.00 | 2376.16  | 15795.00    |                              |
| 95<br>TTE-101 | REWATI<br>GUMAN SINGH NEGI<br>ATTENDENT<br>DL/CPM/36190/10465 101208121083<br>1115198404 01/11/2017      | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 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    |                              |
| 96<br>TTE-102 | KAMLESH VERMA<br>RAM SURAT VERMA<br>WAITER<br>DL/CPM/36190/10471 100188219471<br>1115216964 01/12/2017   | 17693              | 0        | 16.00      | 0.00  | 10844    | 0        | 1710    | 1626       | 0       | 1129   |             |                              |
|               |  | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 102.00     | 0       | 497  |             |                              |
|               |  | 0                  | 0        | 0.00       | 12.00 | 0        | 0        | 1000    | 0          | 0       | 440.51   |             |                              |
|               |  | 0                  | 0        | 0.00       | 19.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 13554   | 0.00       | 1728.00 | 2066.51  | 11826.00    |                              |
| 97<br>TTE-103 | UPENDR KUMAR<br>CHANDARBHAN<br>WAITER<br>DL/CPM/36190/10472 101225582367<br>1115216969 01/12/2017        | 17693              | 0        | 25.00      | 0.00  | 17122    | 0        | 515     | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 133.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 1.00  | 0        | 0        | 0       | 0          | 0       | 573.20   |             |                              |
|               |  | 0                  | 0        | 0.00       | 30.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 17637   | 0.00       | 1933.00 | 2373.20  | 15704.00    |                              |
| 98<br>TTE-104 | RAHUL<br>ANAND PRAKASH<br>WAITER<br>DL/CPM/36190/10474 101225583411<br>1115216973 01/12/2017             | 17693              | 0        | 18.00      | 0.00  | 12556    | 0        | 715     | 1797       | 0       | 1247   |             |                              |
|               |  | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0       | 113.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0        | 0.00       | 9.00  | 0        | 0        | 1700    | 0          | 0       | 486.56   |             |                              |
|               |  | 0                  | 0        | 0.00       | 22.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 14971   | 0.00       | 1910.00 | 2283.56  | 13061.00    |                              |

**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 March, 2022**

Page No. : 15

| S.No.<br>ID #  | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 99<br>TTE-107  | SANDEEP KUMAR<br>NIWAS SHARMA<br>WAITER<br>DL/CPM/36190/10477 100758545648<br>1114053877 01/02/2018      | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 834     | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 161.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1100    | 0          | 0       | 695.73   |             |                              |
|                |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 21407   | 0.00       | 1961.00 | 2495.73  | 19446.00    |                              |
| 100<br>TTE-108 | PINKI<br>AJAY<br>ATTENDENT<br>DL/CPM/36190/10478 101269857135<br>1115269941 01/03/2018                   | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|                |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 101<br>TTE-113 | NAVEEN KUMAR<br>RAM DHANI<br>RFID- ASST.<br>DL/CPM/36190/10483 101282135799<br>1115283970 05/04/2018     | 17693              | 0        | 16.00      | 0.00  | 10844    | 0        | 951     | 1415       | 0       | 983  |             |                              |
|                |  | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 89.00      | 0       | 432  |             |                              |
|                |  | 0                  | 0        | 0.00       | 12.00 | 0        | 0        | 0       | 0          | 0       | 383.34   |             |                              |
|                |  | 0                  | 0        | 0.00       | 19.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 11795   | 0.00       | 1504.00 | 1798.34  | 10291.00    |                              |
| 102<br>TTE-114 | LALIT KUMAR<br>DAYARAM<br>RFID- ASST.<br>DL/CPM/36190/10484 101282141177<br>1115283975 05/04/2018        | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 2212    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 150.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 646.91   |             |                              |
|                |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 19905   | 0.00       | 1950.00 | 2446.91  | 17955.00    |                              |
| 103<br>TTE-120 | SONU SAROJ<br>SAHAB DIN<br>MALI<br>DL/CPM/36190/10492 100531883348<br>1114604430 02/07/2018              | 16064              | 0        | 7.00       | 0.00  | 4146     | 0        | 539     | 562        | 0       | 390  |             |                              |
|                |  | 0                  | 0        | 1.00       | 0.00  | 0        | 0        | 0       | 36.00      | 0       | 172  |             |                              |
|                |  | 0                  | 0        | 0.00       | 23.00 | 0        | 0        | 0       | 0          | 0       | 152.26   |             |                              |
|                |  | 0                  | 0        | 0.00       | 8.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 4685    | 0.00       | 598.00  | 714.26   | 4087.00     |                              |
| 104<br>TTE-132 | SATYA NARAYAN<br>RAM NARAYAN<br>CLERK<br>DL/CPM/36190/10517 101397849295<br>1115450091 01/12/2018        | 21184              | 0        | 17.00      | 0.00  | 13667    | 0        | 1338    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 113.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 11.00 | 0        | 0        | 0       | 0          | 0       | 487.66   |             |                              |
|                |  | 0                  | 0        | 0.00       | 20.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 15005   | 0.00       | 1913.00 | 2287.66  | 13092.00    |                              |
| 105<br>TTE-144 | MANOJ<br>BANGALI RAM<br>PLUMBER<br>DL/CPM/36190/10531 101429595330<br>1115493480 11/03/2019              | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 1623    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 159.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 685.62   |             |                              |
|                |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 21096   | 0.00       | 1959.00 | 2485.62  | 19137.00    |                              |

# 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 March, 2022

Page No. : 16

| S.No.<br>ID #  | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number            | Salary / Wage Rate           |                           | Attendance                            |  | Earnings                  |                       |                                 | Deductions                          |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>TTE-145 | VINAY KUMAR<br>RAM TIKORI<br>PEON<br>DL/CPM/36190/10532 101402256569<br>2016490516 01/04/2019         | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00  | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>16064       | 1800<br>121.00<br>0<br>4000<br>0.00 | 0<br>0<br>0<br>0<br>5921.00 | 1250<br>550<br>522.08<br>0.00<br>2322.08                     |             | 10143.00                     |  |
| 107<br>TTE-146 | SANJAY KUMAR<br>LAKHAI<br>MALI<br>DL/CPM/36190/10534 101208108876<br>1115198410 01/04/2019            | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00  | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 3717<br>0<br>1200<br>0<br>20981 | 1800<br>158.00<br>0<br>0<br>0.00    | 0<br>0<br>0<br>0<br>1958.00 | 1250<br>550<br>681.88<br>0.00<br>2481.88                     |             | 19023.00                     |  |
| 108<br>TTE-151 | SANJAY SINGH<br>SURAT SINGH BISHT<br>MALI<br>DL/CPM/36190/10539 101456870202<br>1115530877 06/05/2019 | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 16.00<br>3.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>12.00<br>19.00<br>0.00 | 9846<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 863<br>0<br>0<br>0<br>10709     | 1285<br>81.00<br>0<br>0<br>0.00     | 0<br>0<br>0<br>0<br>1366.00 | 892<br>393<br>348.04<br>0.00<br>1633.04                      |             | 9343.00                      |  |
| 109<br>TTE523  | AKHILESH<br>SURENDRA KUMAR<br>HELPER<br>DL/CPM/36190/10545 100531884759<br>1114609522 06/07/2019      | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00  | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1691<br>0<br>600<br>0<br>18355  | 1800<br>138.00<br>0<br>0<br>0.00    | 0<br>0<br>0<br>0<br>1938.00 | 1250<br>550<br>596.54<br>0.00<br>2396.54                     |             | 16417.00                     |  |
| 110<br>TTE-173 | ABHIMANU YADAV<br>ARJUN PRASAD<br>MALI<br>DL/CPM/36190/10579 100650090202<br>1115708844 21/03/2020    | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00  | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1339<br>0<br>0<br>0<br>17403    | 1800<br>131.00<br>0<br>0<br>0.00    | 0<br>0<br>0<br>0<br>1931.00 | 1250<br>550<br>565.60<br>0.00<br>2365.60                     |             | 15472.00                     |  |
| 111<br>TTE-174 | MAHESH KUMAR<br>SURESH KUMAR<br>MASALCHI<br>DL/CPM/36190/10580 101338225453<br>2017265459 21/03/2020  | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 23.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br>28.00<br>0.00  | 14509<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 886<br>0<br>0<br>0<br>15395     | 1800<br>116.00<br>0<br>0<br>0.00    | 0<br>0<br>0<br>0<br>1916.00 | 1250<br>550<br>500.34<br>0.00<br>2300.34                     |             | 13479.00                     |  |
| 112<br>TTE-175 | SUNIL KUMAR<br>RAJA RAM<br>MALI<br>DL/CPM/36190/10581 101139114544<br>1115708795 21/03/2020           | 16064<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16064 | 26.00<br>5.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00<br>0.00  | 16064<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 4386<br>0<br>1200<br>0<br>21650 | 1800<br>163.00<br>0<br>0<br>0.00    | 0<br>0<br>0<br>0<br>1963.00 | 1250<br>550<br>703.63<br>0.00<br>2503.63                     |             | 19687.00                     |  |

# 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 March, 2022

Page No. : 17

| S.No.<br>ID #  | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 113<br>TTE-176 | SHIVBAHADUR YADAV<br>RAMESHWAR YADAV<br>MALI<br>DL/CPM/36190/10582 101575317595<br>1115708798 21/03/2020       | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|                |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 114<br>TTE-177 | ANITA DEVI<br>TARI RAM<br>MALI<br>DL/CPM/36190/10583 101575346443<br>2016044224 21/03/2020                     | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0       | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 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    |                              |
| 115<br>TTE-118 | AABID<br>NASIR AHMAD<br>AC MECHANIC<br>DL/CPM/36190/10584 101577373824<br>01/04/2020                           | 20000              | 0        | 26.00      | 0.00  | 20000    | 0        | 958     | 1800       | 0       | 1250   |             |                              |
|                |  | 3000               | 0        | 5.00       | 0.00  | 3000     | 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               | 23000    | 0.00       |       | 0        | 0        | 23958   | 0.00       | 1800.00 | 1800.00  | 22158.00    |                              |
| 116<br>TTE-158 | RAJU VERMA<br>RADHESHYAM<br>MALI<br>DL/CPM/36190/10586 101208109389<br>1115198392 01/09/2020                   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 3048    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 153.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200    | 0          | 0       | 660.14   |             |                              |
|                |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 20312   | 0.00       | 1953.00 | 2460.14  | 18359.00    |                              |
| 117<br>TTE-110 | RADHA<br>VISHNU<br>HELPER<br>DL/CPM/36190/10595 100695495441<br>1114783009 23/09/2020                          | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1356    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 136.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 585.65   |             |                              |
|                |  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18020   | 0.00       | 1936.00 | 2385.65  | 16084.00    |                              |
| 118<br>TTE-131 | ROHIT KUMAR<br>MOHAN RAM<br>CLERK<br>DL/CPM/36190/10597 100558783650<br>1115425861 02/11/2020                  | 19473              | 0        | 21.00      | 0.00  | 16332    | 0        | 2330    | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 140.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0       | 606.52   |             |                              |
|                |  | 0                  | 0        | 0.00       | 26.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 18662   | 0.00       | 1940.00 | 2406.52  | 16722.00    |                              |
| 119<br>TTE-127 | SANTOSH KUMAR<br>VIJAY SINGH<br>AC HELPER<br>DL/CPM/36190/10598 101306028050<br>1115425851 12/01/2021          | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|                |  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|                |  | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|                |  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|                |  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |

# 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 March, 2022

Page No. : 18

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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           | VINOD  | 16064              | 0        | 15.00      | 0.00  | 8809     | 0        | 1276     | 1390       | 0       | 965  |             |                              |
| TBB-1         | RAM AUTAR  | 0                  | 0        | 2.00       | 0.00  | 0        | 0        | 0        | 87.00      | 0       | 425  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 14.00 | 0        | 0        | 1500     | 0          | 0       | 376.51   |             |                              |
|               | DL/CPM/36190/10599 101275924067  | 0                  | 0        | 0.00       | 17.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017098941 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 11585    | 0.00       | 1477.00 | 1766.51  | 10108.00    |                              |
| 121           | GUNJAN KUMAR   | 16064              | 0        | 20.50      | 0.00  | 13214    | 0        | 552      | 1800       | 0       | 1250   |             |                              |
| TBB-2         | GARIB SINGH  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 115.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 1500     | 0          | 0       | 496.15   |             |                              |
|               | DL/CPM/36190/10600 100681993292  | 0                  | 0        | 0.00       | 25.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017623704 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15266    | 0.00       | 1915.00 | 2296.15  | 13351.00    |                              |
| 122           | SHEETALA PRASAD  | 17693              | 0        | 22.50      | 0.00  | 15695    | 0        | 892      | 1800       | 0       | 1250   |             |                              |
| TBB-3         | PITAMBER   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 125.00     | 0       | 550  |             |                              |
|               | TENNIS MARKER (ASST.)  | 0                  | 0        | 0.00       | 3.50  | 0        | 0        | 0        | 0          | 0       | 539.08   |             |                              |
|               | DL/CPM/36190/10601 100756400558  | 0                  | 0        | 0.00       | 27.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2016106684 06/02/2021  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 16587    | 0.00       | 1925.00 | 2339.08  | 14662.00    |                              |
| 123           | SANJIV KUMAR   | 16064              | 0        | 23.50      | 0.00  | 14769    | 0        | 1005     | 1800       | 0       | 1250   |             |                              |
| TBB-4         | TULSI PRASAD   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 130.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 2.50  | 0        | 0        | 1500     | 0          | 0       | 561.41   |             |                              |
|               | DL/CPM/36190/10602 100987925627  | 0                  | 0        | 0.00       | 28.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2016921606 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17274    | 0.00       | 1930.00 | 2361.41  | 15344.00    |                              |
| 124           | MADHAV KUMAR   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 379      | 1800       | 0       | 1250   |             |                              |
| TBB-5         | SMIR SINGH   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 135.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 583.15   |             |                              |
|               | DL/CPM/36190/10603 101235427571  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017414715 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17943    | 0.00       | 1935.00 | 2383.15  | 16008.00    |                              |
| 125           | NIRALA KUMAR   | 16064              | 0        | 20.00      | 0.00  | 12955    | 0        | 1163     | 1800       | 0       | 1250   |             |                              |
| TBB-6         | GUGEL SINGH  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 122.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 6.00  | 0        | 0        | 2100     | 0          | 0       | 527.09   |             |                              |
|               | DL/CPM/36190/10604 101306028066  | 0                  | 0        | 0.00       | 25.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017585982 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16218    | 0.00       | 1922.00 | 2327.09  | 14296.00    |                              |
| 126           | CHANDAN KUMAR  | 16064              | 0        | 22.00      | 0.00  | 13991    | 0        | 779      | 1800       | 0       | 1250   |             |                              |
| TBB-7         | GARIB SINGH  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 123.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 4.00  | 0        | 0        | 1500     | 0          | 0       | 528.78   |             |                              |
|               | DL/CPM/36190/10605 101321585338  | 0                  | 0        | 0.00       | 27.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017219662 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16270    | 0.00       | 1923.00 | 2328.78  | 14347.00    |                              |

# 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 March, 2022

Page No. : 19

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                    | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 127<br>TBB-8  | DEEPC HND<br>KHEDU PRASAD<br>TENNIS BALL BOY<br>DL/CPM/36190/10606 101460862325<br>2017623710 06/02/2021      | 16064              | 0        | 18.00      | 0.00  | 11400    | 0        | 693      | 1631       | 0       | 1132   |             |                              |
|               |   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0        | 102.00     | 0       | 499  |             |                              |
|               |   | 0                  | 0        | 0.00       | 9.00  | 0        | 0        | 1500     | 0          | 0       | 441.77   |             |                              |
|               |   | 0                  | 0        | 0.00       | 22.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 13593    | 0.00       | 1733.00 | 2072.77  | 11860.00    |                              |
| 128<br>TBB-9  | SUNNY<br>RAMNATH<br>TENNIS BALL BOY<br>DL/CPM/36190/10607 101203212821<br>2016921605 06/02/2021               | 16064              | 0        | 9.50       | 0.00  | 5441     | 0        | 918      | 763        | 0       | 530  |             |                              |
|               |   | 0                  | 0        | 1.00       | 0.00  | 0        | 0        | 0        | 48.00      | 0       | 233  |             |                              |
|               |   | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0        | 0          | 0       | 206.67   |             |                              |
|               |   | 0                  | 0        | 0.00       | 10.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 6359     | 0.00       | 811.00  | 969.67   | 5548.00     |                              |
| 129<br>TBB-10 | AJAY BAHADUR<br>MOHAN LAL KORI<br>TENNIS BALL BOY<br>DL/CPM/36190/10608 101215664937<br>2016950797 06/02/2021 | 16064              | 0        | 17.50      | 0.00  | 11141    | 0        | 572      | 1406       | 0       | 976  |             |                              |
|               |   | 0                  | 0        | 4.00       | 0.00  | 0        | 0        | 0        | 88.00      | 0       | 430  |             |                              |
|               |   | 0                  | 0        | 0.00       | 9.50  | 0        | 0        | 0        | 0          | 0       | 380.67   |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 11713    | 0.00       | 1494.00 | 1786.67  | 10219.00    |                              |
| 130<br>TBB-11 | KARAN BANSIWAL<br>RAM PAL<br>TENNIS BALL BOY<br>DL/CPM/36190/10609 100966779323<br>2016385333 06/02/2021      | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1383     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 143.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 615.78   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18947    | 0.00       | 1943.00 | 2415.78  | 17004.00    |                              |
| 131<br>TBB-12 | SAURAB KUMAR<br>RAM REKHA SINGH<br>ATTENDENT<br>DL/CPM/36190/10610 101306028124<br>2017623718 06/02/2021      | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 36       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 130.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200     | 0          | 0       | 562.25   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17300    | 0.00       | 1930.00 | 2362.25  | 15370.00    |                              |
| 132<br>TBB-13 | DANI KUMAR<br>VIJAY SINGH<br>TENNIS BALL BOY<br>DL/CPM/36190/10611 101629202731<br>2015541214 06/02/2021      | 16064              | 0        | 24.00      | 0.00  | 15028    | 0        | 428      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 132.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 2.00  | 0        | 0        | 2100     | 0          | 0       | 570.57   |             |                              |
|               |   | 0                  | 0        | 0.00       | 29.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17556    | 0.00       | 1932.00 | 2370.57  | 15624.00    |                              |
| 133<br>TBB-14 | MUKESH<br>BHOOP SINGH<br>TENNIS BALL BOY<br>DL/CPM/36190/10612 101589942259<br>1115818522 06/02/2021          | 16064              | 0        | 22.50      | 0.00  | 14250    | 0        | 846      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 123.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 3.50  | 0        | 0        | 1200     | 0          | 0       | 529.62   |             |                              |
|               |   | 0                  | 0        | 0.00       | 27.50 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16296    | 0.00       | 1923.00 | 2329.62  | 14373.00    |                              |

# 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 March, 2022

Page No. : 20

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.        | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 134<br>TBB-15 | MUKESH MAHTO<br>RAMCHANDRA MAHTO<br>TENNIS BALL BOY<br>DL/CPM/36190/10613 101220377014<br>2017665328 06/02/2021 | 16064              | 0        | 6.00       | 0.00  | 3627     | 0        | 389      | 482        | 0       | 335  |             |                              |
|               |   | 0                  | 0        | 1.00       | 0.00  | 0        | 0        | 0        | 31.00      | 0       | 147  |             |                              |
|               |   | 0                  | 0        | 0.00       | 24.00 | 0        | 0        | 0        | 0          | 0       | 130.52   |             |                              |
|               |   | 0                  | 0        | 0.00       | 7.00  | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 4016     | 0.00       | 513.00  | 612.52   | 3503.00     |                              |
| 135<br>TBB-16 | SUNIL<br>CHATAR SINGH<br>TENNIS MARKER (ASST.)<br>DL/CPM/36190/10614 100650396740<br>2016765743 06/02/2021      | 17693              | 0        | 20.00      | 0.00  | 14269    | 0        | 1212     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 117.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 6.00  | 0        | 0        | 0        | 0          | 0       | 503.13   |             |                              |
|               |   | 0                  | 0        | 0.00       | 25.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 15481    | 0.00       | 1917.00 | 2303.13  | 13564.00    |                              |
| 136<br>TBB-17 | MOOL CHAND SAROJ<br>RAM ASRAY<br>TENNIS BALL BOY<br>DL/CPM/36190/10615 101248124026<br>2017027654 06/02/2021    | 16064              | 0        | 20.00      | 0.00  | 12955    | 0        | 1146     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 117.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 6.00  | 0        | 0        | 1500     | 0          | 0       | 507.03   |             |                              |
|               |   | 0                  | 0        | 0.00       | 25.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15601    | 0.00       | 1917.00 | 2307.03  | 13684.00    |                              |
| 137<br>TBB-18 | RAMASHANKAR<br>RUDAL<br>TENNIS BALL BOY<br>DL/CPM/36190/10616 101390911834<br>2017414810 06/02/2021             | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 714      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 138.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 594.04   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18278    | 0.00       | 1938.00 | 2394.04  | 16340.00    |                              |
| 138<br>TBB-19 | SIKANDER<br>ILYAS<br>PEON<br>DL/CPM/36190/10617 101088955942<br>2017379730 06/02/2021                           | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 723      | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 140.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1800     | 0          | 0       | 604.08   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18587    | 0.00       | 1940.00 | 2404.08  | 16647.00    |                              |
| 139<br>TBB-20 | MANOJ SAROJ<br>PARAS NATH SAROJ<br>TENNIS BALL BOY<br>DL/CPM/36190/10618 101306028021<br>2017585985 06/02/2021  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 54       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 135.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1800     | 0          | 0       | 582.34   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17918    | 0.00       | 1935.00 | 2382.34  | 15983.00    |                              |
| 140<br>TBB-21 | MAHESH PRASAD<br>BHAGELU PRASAD<br>TENNIS BALL BOY<br>DL/CPM/36190/10619 101589942237<br>2016044210 06/02/2021  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1383     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 143.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 615.78   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18947    | 0.00       | 1943.00 | 2415.78  | 17004.00    |                              |

# 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 March, 2022

Page No. : 21

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 141           | RAVI RANJAN VARAIY   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 379      | 1800       | 0       | 1250   |             |                              |
| TBB-22        | ARJUN VARAIY   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 135.00     | 0       | 550  |             |                              |
|               | TENNIS BALL BOY  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1500     | 0          | 0       | 583.15   |             |                              |
|               | DL/CPM/36190/10620 101475133337  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2017665374 06/02/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17943    | 0.00       | 1935.00 | 2383.15  | 16008.00    |                              |
| 142           | KUSUM  | 16064              | 500      | 23.00      | 0.00  | 14509    | 452      | 913      | 1800       | 0       | 1250   |             |                              |
| TTE-109       | MANOJ  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 120.00     | 0       | 550  |             |                              |
|               | SAFAI KARAMCHARI   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0        | 0          | 0       | 515.91   |             |                              |
|               | DL/CPM/36190/10621 101282121490  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 1115283964 03/03/2021  | 0.00               | 16564    | 0.00       |       | 0        | 0        | 15874    | 0.00       | 1920.00 | 2315.91  | 13954.00    |                              |
| 143           | REENA  | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886      | 1800       | 0       | 1250   |             |                              |
| TTE-111       | DHARMVEER  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 116.00     | 0       | 550  |             |                              |
|               | SAFAI KARAMCHARI   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0        | 0          | 0       | 500.34   |             |                              |
|               | DL/CPM/36190/10622 101282117665  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 1115283961 03/03/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395    | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 144           | SUMAN  | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886      | 1800       | 0       | 1250   |             |                              |
| TTE-112       | BHAGWAN SINGH  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 116.00     | 0       | 550  |             |                              |
|               | SAFAI KARAMCHARI   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0        | 0          | 0       | 500.34   |             |                              |
|               | DL/CPM/36190/10623 101282130361  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 1115283968 03/03/2021  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395    | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 145           | BALBIR SINGH RAWAT   | 19000              | 2000     | 26.00      | 0.00  | 19000    | 2000     | 2625     | 1800       | 0       | 1250   |             |                              |
| TTE-124       | JAGAT SINGH RAWAT  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 178.00     | 0       | 550  |             |                              |
|               | OPERATOR   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 767.81   |             |                              |
|               | DL/CPM/36190/10624 101341385912  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               | 2013836317 05/03/2021  | 0.00               | 21000    | 0.00       |       | 0        | 0        | 23625    | 0.00       | 1978.00 | 2567.81  | 21647.00    |                              |
| 146           | ANUJ   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1709     | 1800       | 0       | 1250   |             |                              |
|               | KRISHAN LAL  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 143.00     | 0       | 550  |             |                              |
|               | MALI   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200     | 0          | 0       | 616.62   |             |                              |
|               | 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        | 18973    | 0.00       | 1943.00 | 2416.62  | 17030.00    |                              |
| 147           | SHIVA  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 4052     | 1800       | 0       | 1250   |             |                              |
|               | TIRATH LAL   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 160.00     | 0       | 550  |             |                              |
|               | MALI   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1200     | 0          | 0       | 692.77   |             |                              |
|               | 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        | 21316    | 0.00       | 1960.00 | 2492.77  | 19356.00    |                              |

# 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 March, 2022

Page No. : 22

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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        | 17.00      | 0.00  | 13667    | 0        | 1338    | 1800       | 0       | 1250   |             |                              |
| TTE-141       | RAM NARESH   | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 113.00     | 0       | 550  |             |                              |
|               | CLERK  | 0                  | 0        | 0.00       | 11.00 | 0        | 0        | 0       | 0          | 0       | 487.66   |             |                              |
|               | DL/CPM/36190/10634 100647693515  | 0                  | 0        | 0.00       | 20.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114657515 01/11/2021  | 0.00               | 21184    | 0.00       |       | 0        | 0        | 15005   | 0.00       | 1913.00 | 2287.66  | 13092.00    |                              |
| 149           | AJAY KUAMR PASWAN  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0       | 1800       | 0       | 1250   |             |                              |
|               | RAM CHANDRA  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 121.00     | 0       | 550  |             |                              |
|               | STORE HELPER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 522.08   |             |                              |
|               | 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        | 16064   | 0.00       | 1921.00 | 2322.08  | 14143.00    |                              |
| 150           | HOSHIAR SINGH  | 17693              | 0        | 23.00      | 0.00  | 15981    | 0        | 1055    | 1800       | 0       | 1250   |             |                              |
| TTE 160       | JAGERAM  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 133.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 600     | 0          | 0       | 573.17   |             |                              |
|               | DL/CPM/36190/10637 101471549513  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1115575942 02/12/2021  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 17636   | 0.00       | 1933.00 | 2373.17  | 15703.00    |                              |
| 151           | TRILOK CHAND   | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 860     | 1800       | 0       | 1250   |             |                              |
| TTE 133       | RAGHUNATH  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 158.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 700     | 0          | 0       | 683.57   |             |                              |
|               | DL/CPM/36190/10638 101397851895  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1115450705 02/12/2021  | 0.00               | 19473    | 0.00       |       | 0        | 0        | 21033   | 0.00       | 1958.00 | 2483.57  | 19075.00    |                              |
| 152           | JAGDISH CHANDER  | 17693              | 0        | 23.50      | 0.00  | 16266    | 0        | 1079    | 1800       | 0       | 1250   |             |                              |
| TTE 125       | LAXMAN RAM   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 138.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 2.50  | 0        | 0        | 1000    | 0          | 0       | 596.21   |             |                              |
|               | DL/CPM/36190/10639 101356117966  | 0                  | 0        | 0.00       | 28.50 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1115388650 03/12/2021  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18345   | 0.00       | 1938.00 | 2396.21  | 16407.00    |                              |
| 153           | AMIT KUMAR   | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 818     | 1800       | 0       | 1250   |             |                              |
| TTE 29        | SURESH KUMAR   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 144.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600     | 0          | 0       | 621.11   |             |                              |
|               | DL/CPM/36190/10640 100029264375  | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114334514 03/12/2021  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 19111   | 0.00       | 1944.00 | 2421.11  | 17167.00    |                              |
| 154           | SANDEEP SINGH  | 17693              | 0        | 23.00      | 0.00  | 15981    | 0        | 1733    | 1800       | 0       | 1250   |             |                              |
| TTE 71        | MANBAR SINGH   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 141.00     | 0       | 550  |             |                              |
|               | WAITER   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 1000    | 0          | 0       | 608.21   |             |                              |
|               | DL/CPM/36190/10641 100986004362  | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               | 1114946939 04/12/2021  | 0.00               | 17693    | 0.00       |       | 0        | 0        | 18714   | 0.00       | 1941.00 | 2408.21  | 16773.00    |                              |

# 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 March, 2022

Page No. : 23

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                              | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 155           | RASHID<br>MOHD HUSAIN<br>POLISHER<br>DL/CPM/36190/10642 101762222442<br>1115961947 09/12/2021                           | 19473              | 0        | 5.50       | 0.00  | 4083     | 0        | 380      | 536        | 0       | 372  |             |                              |
|               |   | 0                  | 0        | 1.00       | 0.00  | 0        | 0        | 0        | 34.00      | 0       | 164  |             |                              |
|               |   | 0                  | 0        | 0.00       | 24.50 | 0        | 0        | 0        | 0          | 0       | 145.05   |             |                              |
|               |   | 0                  | 0        | 0.00       | 6.50  | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 19473    | 0.00       |       | 0        | 0        | 4463     | 0.00       | 570.00  | 681.05   | 3893.00     |                              |
| 156           | ABHISHEK RAJ<br>KARYANAND SINGH<br>ABDAR<br>DL/CPM/36190/10643 101235427559<br>1115365584 10/12/2021                    | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 5241     | 1800       | 0       | 1250   |             |                              |
| TTE 122       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 177.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 600      | 0          | 0       | 764.86   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 23534    | 0.00       | 1977.00 | 2564.86  | 21557.00    |                              |
| 157           | NAVAL SINGH<br>SHREEPAL SINGH<br>ABDAR<br>DL/CPM/36190/10644 100986004605<br>1114946963 10/12/2021                      | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 2949     | 1800       | 0       | 1250   |             |                              |
| TTE 115       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 155.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 670.87   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 20642    | 0.00       | 1955.00 | 2470.87  | 18687.00    |                              |
| 158           | MANJEET SINGH NEGI<br>KABOOL SINGH NEGI<br>DATA ENTRY OPTR.<br>DL/CPM/36190/10645 101464128297<br>1115547996 10/12/2021 | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 4463     | 1800       | 0       | 1250   |             |                              |
| TTE 154       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 180.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 777.92   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 19473    | 0.00       |       | 0        | 0        | 23936    | 0.00       | 1980.00 | 2577.92  | 21956.00    |                              |
| 159           | SHUBHAM KORI<br>BABU LAL KORI<br>ABDAR<br>DL/CPM/36190/10646 101405854242<br>1115463000 11/12/2021                      | 17693              | 0        | 26.00      | 0.00  | 17693    | 0        | 2969     | 1800       | 0       | 1250   |             |                              |
| TTE 136       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 163.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1000     | 0          | 0       | 704.02   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 17693    | 0.00       |       | 0        | 0        | 21662    | 0.00       | 1963.00 | 2504.02  | 19699.00    |                              |
| 160           | VASID<br>MOHD. HUSSAIN<br>POLISHER<br>DL/CPM/36190/10647 101762303329<br>1115967083 14/12/2021                          | 19473              | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 0  |             |                              |
|               |   | 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               | 19473    | 0.00       |       | 0        | 0        | 0        | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 161           | SUNIL KUMAR<br>ARJUN PRASAD YADAV<br>WTP HELPER<br>DL/CPM/36190/10648 101240603355<br>1115235787 01/01/2022             | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1339     | 1800       | 0       | 1250   |             |                              |
| TTE-105       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 131.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 565.60   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17403    | 0.00       | 1931.00 | 2365.60  | 15472.00    |                              |

# 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 March, 2022

Page No. : 24

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number              | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 162           | TILAK RAJ<br>PURAN CHAND<br>PLUMBING HELPER<br>DL/CPM/36190/10649 101638710571<br>1115974086 01/01/2022 | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|               |   | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 163           | NARENDER<br>PUSA RAM<br>MASON HELPER<br>DL/CPM/36190/10650 100574869704<br>1114644227 01/01/2022        | 16064              | 0        | 23.00      | 0.00  | 14509    | 0        | 886     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 116.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 3.00  | 0        | 0        | 0       | 0          | 0       | 500.34   |             |                              |
|               |   | 0                  | 0        | 0.00       | 28.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 15395   | 0.00       | 1916.00 | 2300.34  | 13479.00    |                              |
| 164           | INDER KUMAR<br>SUNAI RAM<br>WAITER<br>DL/CPM/36190/10651 100561191615<br>1115976347 01/01/2022          | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1650    | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 141.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1000    | 0          | 0       | 608.21   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18714   | 0.00       | 1941.00 | 2408.21  | 16773.00    |                              |
| 165           | SANJAY SAROJ<br>RAM ANJOR SAROJ<br>MALI<br>DL/CPM/36190/10652 101456847541<br>1115530839 05/01/2022     | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 2008    | 1800       | 0       | 1250   |             |                              |
| TTE-148       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 136.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 587.34   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 18072   | 0.00       | 1936.00 | 2387.34  | 16136.00    |                              |
| 166           | DHARMVEER<br>SANTRAM<br>HELPER ( PAINTER )<br>DL/CPM/36190/10653 101475774472<br>1114644212 01/02/2022  | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1339    | 1800       | 0       | 1250   |             |                              |
| TTR-156       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 131.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 0          | 0       | 565.60   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17403   | 0.00       | 1931.00 | 2365.60  | 15472.00    |                              |
| 167           | NEERAJ<br>MANI RAM<br>HELPER ( PAINTER )<br>DL/CPM/36190/10654 101187021475<br>1115993284 04/02/2022    | 16064              | 0        | 13.00      | 0.00  | 7773     | 0        | 928     | 1044       | 0       | 725  |             |                              |
|               |   | 0                  | 0        | 2.00       | 0.00  | 0        | 0        | 0       | 66.00      | 0       | 319  |             |                              |
|               |   | 0                  | 0        | 0.00       | 16.00 | 0        | 0        | 0       | 0          | 0       | 282.78   |             |                              |
|               |   | 0                  | 0        | 0.00       | 15.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 8701    | 0.00       | 1110.00 | 1326.78  | 7591.00     |                              |
| 168           | RAHUL<br>RAM SARAN<br>COOK<br>DL/CPM/36190/10655 101341360887<br>1115365590 14/02/2022                  | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 1645    | 1800       | 0       | 1250   |             |                              |
| TTE 123       |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 167.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 1100    | 0          | 0       | 722.09   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 19473    | 0.00       |       | 0        | 0        | 22218   | 0.00       | 1967.00 | 2522.09  | 20251.00    |                              |

# 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 March, 2022

Page No. : 25

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                    | Salary / Wage Rate |          | Attendance |       | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 169           | MAHENDER RAM<br>LACHI RAM<br>COOK<br>DL/CPM/36190/10656 101784360659<br>1115999497 14/02/2022                 | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 49       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 152.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 700      | 0          | 0       | 657.22   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 19473    | 0.00       |       | 0        | 0        | 20222    | 0.00       | 1952.00 | 2457.22  | 18270.00    |                              |
| 170           | LALIT PRASAD<br>TEJ RAM<br>COOK<br>DL/CPM/36190/10657 101784363138<br>1115999498 14/02/2022                   | 19473              | 0        | 26.00      | 0.00  | 19473    | 0        | 49       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 152.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 700      | 0          | 0       | 657.22   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 19473    | 0.00       |       | 0        | 0        | 20222    | 0.00       | 1952.00 | 2457.22  | 18270.00    |                              |
| 171           | VIJAY<br>KAILASH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10658 100857676605<br>1014516504 18/02/2022              | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0        | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 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    |                              |
| 172           | SANTOSH PASWAN<br>NETI PASWAN<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10659 101322803329<br>2017250219 18/02/2022 | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 1339     | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 131.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 565.60   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 17403    | 0.00       | 1931.00 | 2365.60  | 15472.00    |                              |
| 173           | AJAY KUMAR<br>BANWARI LAL<br>HELPER<br>DL/CPM/36190/10680 101456856583<br>1115530850 01/03/2022               | 16064              | 0        | 18.00      | 0.00  | 10882    | 0        | 0        | 1335       | 0       | 926  |             |                              |
| TTE149        |   | 0                  | 0        | 3.00       | 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        | 239      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 11121    | 0.00       | 1419.00 | 1696.43  | 9702.00     |                              |
| 174           | AMAR JEET VARMA<br>RAMMURAT<br>MALI<br>DL/CPM/36190/10681 101793661558<br>1116009617 01/03/2022               | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0        | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 128.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 927      | 0          | 0       | 552.21   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16991    | 0.00       | 1928.00 | 2352.21  | 15063.00    |                              |
| 175           | ATUL KUMAR<br>GANGA RAM<br>MALI<br>DL/CPM/36190/10682 100734710685<br>1114604410 01/03/2022                   | 16064              | 0        | 26.00      | 0.00  | 16064    | 0        | 0        | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0        | 123.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0        | 0          | 0       | 532.12   |             |                              |
|               |   | 0                  | 0        | 0.00       | 31.00 | 0        | 0        | 309      | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16064    | 0.00       |       | 0        | 0        | 16373    | 0.00       | 1923.00 | 2332.12  | 14450.00    |                              |

**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 March, 2022**

Page No. : 26

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>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     |                |             |                              |
| 176           | SITARAM SHAH   | 16064              | 0        | 18.00      | 0.00  | 10882    | 0        | 0       | 1335       | 0         | 926            |             |                              |
|               | BASUDEV SHAH   | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 84.00      | 0         | 409            |             |                              |
|               | SAFAI KARAMCHARI   | 0                  | 0        | 0.00       | 10.00 | 0        | 0        | 0       | 0          | 0         | 361.43         |             |                              |
|               | DL/CPM/36190/10683 101322846176  | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 239     | 0          | 0         | 0.00           |             |                              |
|               | 2017251090 01/03/2022  | 0.00               | 16064    | 0.00       |       | 0        | 0        | 11121   | 0.00       | 1419.00   | 1696.43        | 9702.00     |                              |
| 177           | RAVINDER KUMAR   | 20000              | 3000     | 17.00      | 0.00  | 12903    | 1935     | 0       | 1800       | 0         | 1250           |             |                              |
|               | SURESH KUMAR   | 0                  | 0        | 3.00       | 0.00  | 0        | 0        | 0       | 113.00     | 0         | 550            |             |                              |
|               | LIFE GUARD   | 0                  | 0        | 0.00       | 10.00 | 0        | 0        | 0       | 0          | 0         | 488.74         |             |                              |
|               | DL/CPM/36190/10684 101451861827  | 0                  | 0        | 0.00       | 20.00 | 0        | 0        | 200     | 0          | 0         | 0.00           |             |                              |
|               | 1115530828 02/03/2022  | 0.00               | 23000    | 0.00       |       | 0        | 0        | 15038   | 0.00       | 1913.00   | 2288.74        | 13125.00    |                              |
|               | <b>Total</b>   |                    |          |            |       | 2777510  | 20074    | 217324  | 304614     | 0         | 210282         |             |                              |
|               |  |                    |          |            |       | 3000     | 0        | 0       | 23304.00   | 0         | 94332          |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 100143  | 0          | 0         | 100590.35      |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 987     | 7000       | 0         | 0.00           |             |                              |
|               |  |                    |          |            |       | 0        | 0        | 3119038 | 0.00       | 334918.00 | 405204.35      | 2784120.00  |                              |

# 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 March, 2022

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |              | Attendance |              | Earnings |          |              | Deductions |             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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             | NEHA KUMARI<br>PIYUSH KANTI ROY<br>OFFICE ASSTT.<br><br>01/09/2017                                       | 22000              | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0           | 0  | 0               |                              |
|               |  | 500                | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0.00       | 0           | 0  | 0               |                              |
|               |  | 0                  | 0            | 0.00       | 31.00        | 0        | 0        | 0            | 0          | 0           | 0  | 0.00            |                              |
|               |  | 0                  | 0            | 0.00       | <b>0.00</b>  | 0        | 0        | 0            | 0          | 0           | 0  | 0.00            |                              |
|               |  | 0.00               | <b>22500</b> | 0.00       |              | 0        | 0        | <b>0</b>     | 0.00       | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>     |                              |
| 2             | NIKKI KUMARI<br>MURARI KUMAR ROY<br>SITE SUPERVISER<br><br>01/12/2018                                    | 22000              | 0            | 26.00      | 0.00         | 22000    | 0        | 0            | 0          | 0           | 0  | 0               |                              |
|               |  | 500                | 0            | 5.00       | 0.00         | 500      | 0        | 0            | 0.00       | 0           | 0  | 0               |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0        | 0            | 0          | 0           | 0  | 0.00            |                              |
|               |  | 0                  | 0            | 0.00       | <b>31.00</b> | 0        | 0        | 0            | 0          | 0           | 0  | 0.00            |                              |
|               |  | 0.00               | <b>22500</b> | 0.00       |              | 0        | 0        | <b>22500</b> | 0.00       | <b>0.00</b> | <b>0.00</b>  | <b>22500.00</b> |                              |
|               | <b>Total</b>   |                    |              |            |              | 22000    | 0        | 0            | 0          | 0           | 0  | 0               |                              |
|               |  | 500                | 0            |            |              | 0        | 0        | 0            | 0.00       | 0           | 0  | 0               |                              |
|               |  | 0                  | 0            |            |              | 0        | 0        | 0            | 0          | 0           | 0  | 0.00            |                              |
|               |  | 0                  | 0            |            |              | 0        | 0        | <b>22500</b> | 0.00       | <b>0.00</b> | <b>0.00</b>  | <b>22500.00</b> |                              |

# M/S TIP TOP ENTERPRISES

DELHI GYMKHANA CLUB LIMITED 2 NO, SAFDARJUNG ROAD, NEW DELHI - 110011 NDIA

DAILY WAGER- HOUSEKEEPING - (DAVIS CUP) ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of March, 2022

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number            | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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             | LAXMI<br>DILIP<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10660<br>1116008537<br>01/03/2022                  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 2             | SUMAN KUMARI<br>RAJENDER SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10661<br>1116008538<br>01/03/2022  | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 3             | POONAM<br>ROHIT KUMAR<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10662<br>1116008539<br>01/03/2022           | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 4             | REENA<br>RAKESH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10663<br>1116008541<br>01/03/2022                 | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 5             | RAJKUMARI<br>AMITABH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10664<br>1116008542<br>01/03/2022            | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 6             | JULISH LEPCHA<br>LEONORD LEPCHA<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10665<br>1116008543<br>01/03/2022 | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0      | 283  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0      | 125  |             |                              |
|               |   | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0      | 110.47   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00 | 518.47   | 2965.00     |                              |
| 7             | ROHIT KUMAR<br>OMKAR<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10666<br>1116008544<br>01/03/2022            | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |

**M/S TIP TOP ENTERPRISES**

**DELHI GYMKHANA CLUB LIMITED 2 NO, SAFDARJUNG ROAD, NEW DELHI - 110011 NDIA**

**DAILY WAGER- HOUSEKEEPING - (DAVIS CUP)** ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

**Salary / Wages Register for the month of March, 2022**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                  | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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             | AAKASH<br>FAKIRCHAND<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10667 101728063153<br>1116008545 01/03/2022        | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 9             | GULSHAN<br>HARIGYAN SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10668 101787187615<br>1116008547 01/03/2022   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 10            | RAVI KUMAR<br>SHREE NIWAS<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10669 101787190742<br>1116008548 01/03/2022   | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |
| 11            | MUNENDRA<br>RAM PRAKASH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10670 101787219712<br>1116008549 01/03/2022     | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0      | 283  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0      | 125  |             |                              |
|               |   | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0      | 110.47   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00 | 518.47   | 2965.00     |                              |
| 12            | AJAY KUMAR<br>HARDYAL SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10671 100670235176<br>1116008551 01/03/2022 | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0      | 283  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0      | 125  |             |                              |
|               |   | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0      | 110.47   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00 | 518.47   | 2965.00     |                              |
| 13            | KUNAL<br>SONU<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10672 101787246725<br>1116008552 01/03/2022               | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0      | 283  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0      | 125  |             |                              |
|               |   | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0      | 110.47   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00 | 518.47   | 2965.00     |                              |
| 14            | KUNAL KUMAR<br>MANOJ<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10673 101787251140<br>1116009501 01/03/2022        | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0      | 257  |             |                              |
|               |   | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0      | 114  |             |                              |
|               |   | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0      | 100.43   |             |                              |
|               |   | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0      | 0.00   |             |                              |
|               |   | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00 | 471.43   | 2695.00     |                              |

# M/S TIP TOP ENTERPRISES

DELHI GYMKHANA CLUB LIMITED 2 NO, SAFDARJUNG ROAD, NEW DELHI - 110011 NDIA

DAILY WAGER- HOUSEKEEPING - (DAVIS CUP) ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of March, 2022

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                               | Salary / Wage Rate |          | Attendance |       | Earnings |          |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 15            | SACHIN KUMAR<br>RAJENDER PRASAD<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10674 101787254053<br>1116009514 01/03/2022          | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0       | 257  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0       | 114  |             |                              |
|               |  | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0       | 100.43   |             |                              |
|               |  | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00  | 471.43   | 2695.00     |                              |
| 16            | VIKAS<br>BHURE SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10675 101768442223<br>1116009526 01/03/2022                     | 0                  | 0        | 5.00       | 0.00  | 0        | 0        | 0       | 371        | 0       | 257  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 24.00      | 0       | 114  |             |                              |
|               |  | 0                  | 0        | 0.00       | 21.00 | 0        | 0        | 0       | 0          | 0       | 100.43   |             |                              |
|               |  | 0                  | 0        | 0.00       | 5.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 618.00             | 618      | 0.00       |       | 3090     | 0        | 3090    | 0.00       | 395.00  | 471.43   | 2695.00     |                              |
| 17            | SHUBHAM KUMAR<br>RINKU SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10676 101787258938<br>1116009543 01/03/2022             | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0       | 283  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0       | 125  |             |                              |
|               |  | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0       | 110.47   |             |                              |
|               |  | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00  | 518.47   | 2965.00     |                              |
| 18            | BAMBAM KUMAR<br>PINKU SINGH<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10677 101189875577<br>1116009561 01/03/2022              | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0       | 283  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0       | 125  |             |                              |
|               |  | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0       | 110.47   |             |                              |
|               |  | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00  | 518.47   | 2965.00     |                              |
| 19            | KESHAV PRAKASH AAGRI<br>KUNWAR RAM AAGRI<br>SAFAI KARAMCHARI<br>DL/CPM/36190/10678 101782072751<br>1116009574 01/03/2022 | 0                  | 0        | 5.50       | 0.00  | 0        | 0        | 0       | 408        | 0       | 283  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 26.00      | 0       | 125  |             |                              |
|               |  | 0                  | 0        | 0.00       | 20.50 | 0        | 0        | 0       | 0          | 0       | 110.47   |             |                              |
|               |  | 0                  | 0        | 0.00       | 5.50  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 618.00             | 618      | 0.00       |       | 3399     | 0        | 3399    | 0.00       | 434.00  | 518.47   | 2965.00     |                              |
| 20            | SURESH CHANDRA<br>CHHUTTAN LAL<br>SUPERVISOR<br>DL/CPM/36190/10679 101787274059<br>1111762357 01/03/2022                 | 0                  | 0        | 7.00       | 0.00  | 0        | 0        | 0       | 572        | 0       | 397  |             |                              |
|               |  | 0                  | 0        | 0.00       | 0.00  | 0        | 0        | 0       | 36.00      | 0       | 175  |             |                              |
|               |  | 0                  | 0        | 0.00       | 19.00 | 0        | 0        | 0       | 0          | 0       | 154.93   |             |                              |
|               |  | 0                  | 0        | 0.00       | 7.00  | 0        | 0        | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 681.00             | 681      | 0.00       |       | 4767     | 0        | 4767    | 0.00       | 608.00  | 726.93   | 4159.00     |                              |
|               | <b>Total</b>   |                    |          |            |       | 65640    | 0        | 65640   | 0.00       | 8386.00 | 10013.38   | 57254.00    |                              |
|               |  |                    |          |            |       |          |          |         | 7880       | 0       | 5462   |             |                              |
|               |  |                    |          |            |       |          |          |         | 506.00     | 0       | 2418   |             |                              |
|               |  |                    |          |            |       |          |          |         | 0          | 0       | 2133.38  |             |                              |
|               |  |                    |          |            |       |          |          |         | 0          | 0       | 0.00   |             |                              |