

# 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 November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-3	1 RAMANJOR KALLU MALI DL/CPM/36190/00162 1113628717	16064	500	25.00	0.00	16064	500	156	1800	0	1250		
	01/11/2010	0.00	16564	0.00		0	0	17303	0.00	1930.00	2362.35	15373.00	
TTE-4	2 VINOD CHANDRA PAPNAI HIRA BALLABH COOK DL/CPM/36190/00179 1113627038	17693	0	21.00	0.00	15334	0	156	1800	0	1250		
	25/11/2010	0.00	17693	0.00		0	0	15760	0.00	1919.00	550	13841.00	
TTE-2	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 1113628554	16064	500	17.00	0.00	10709	333	156	1388	0	964		
	01/11/2010	0.00	16564	0.00		0	0	11569	0.00	1475.00	424	10094.00	
TTE-1	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 1113625632	16064	500	25.00	0.00	16064	500	156	1800	0	1250		
	01/11/2010	0.00	16564	0.00		0	0	16988	0.00	1928.00	550	15060.00	
TTE107	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 1113724794	16064	500	25.00	0.00	16064	500	156	1800	0	1250		
	01/04/2011	0.00	16564	0.00		0	0	17309	0.00	1930.00	550	15379.00	
TTE-6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 1113761223	17693	0	24.00	0.00	17103	0	146	1800	0	1250		
	01/06/2011	0.00	17693	0.00		0	0	17473	0.00	1932.00	550	15541.00	
TTE-7	7 PRADEEP KUMAR RAMAWD HESH ABDAR DL/CPM/36190/00216 1113805048	17693	0	23.00	0.00	16513	0	156	1800	0	1250		
	01/08/2011	0.00	17693	0.00		0	0	16780	0.00	1926.00	550	14854.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8 TTE-8	SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 1113854639	19473	0	25.00	0.00	19473	0	182	1800	0	1250		
	100331350891 01/11/2011	0	0	5.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	693	0	0	661.31		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20348	0.00	1953.00	2461.31	18395.00	
9 TTE-9	PRASANT RAMESH GUPTA HELPER DL/CPM/36190/00230 1113923683	16064	0	25.00	0.00	16064	0	146	1800	0	1250		
	100277952840 01/03/2012	0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	574	0	0	545.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16784	0.00	1926.00	2345.48	14858.00	
10 TTE-10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 1113923686	16064	0	24.50	0.00	15796	0	136	1800	0	1250		
	100295266015 01/03/2012	0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	216	0	0	524.81		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16148	0.00	1922.00	2324.81	14226.00	
11 TTE-11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 1113979698	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
	100372467916 01/06/2012	0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	570	0	0	545.68		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16790	0.00	1926.00	2345.68	14864.00	
12 TTE-12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 1113998389	16064	0	25.00	0.00	16064	0	126	1800	0	1250		
	100375099028 02/07/2012	0	0	5.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	1212	0	0	565.57		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17402	0.00	1931.00	2365.57	15471.00	
13 TTE-13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 1113998370	19473	0	18.50	0.00	14605	0	182	1800	0	1250		
	100123088965 02/07/2012	0	0	4.00	0.00	0	0	0	114.00	0	550		
		0	0	0.00	7.50	0	0	318	0	0	490.91		
		0	0	0.00	22.50	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	15105	0.00	1914.00	2290.91	13191.00	
14 TTE-14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 1114033642	17693	0	22.00	0.00	15924	0	141	1800	0	1250		
	100405719965 01/09/2012	0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	17	0	0	522.67		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	16082	0.00	1921.00	2322.67	14161.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTE-16	VINIT RAWAT JAY SINGH RAWAT ABDAR DL/CPM/36190/00249 100407559311 1114145411 01/04/2013	17693	0	25.00	0.00	17693	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	292	0	0	589.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18141	0.00	1937.00	2389.58	16204.00	
16 TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 100163903667 1114163735 01/05/2013	17693	0	25.00	0.00	17693	0	245	1800	0	1250		
		0	0	5.00	0.00	0	0	0	144.00	0	550		
		0	0	0.00	0.00	0	0	1260	0	0	623.94		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	19198	0.00	1944.00	2423.94	17254.00	
17 TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 100256854780 1114163741 01/05/2013	16064	0	15.00	0.00	9103	0	146	1124	0	781		
		0	0	2.00	0.00	0	0	0	71.00	0	343		
		0	0	0.00	13.00	0	0	121	0	0	304.53		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	9370	0.00	1195.00	1428.53	8175.00	
18 TTE-18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 100153368413 6914205443 01/05/2013	21184	0	23.50	0.00	19419	0	168	1800	0	1250		
		0	0	4.00	0.00	0	0	0	148.00	0	550		
		0	0	0.00	2.50	0	0	63	0	0	638.63		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	19650	0.00	1948.00	2438.63	17702.00	
19 TTE-22	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 100110851347 1114197638 01/07/2013	19473	0	24.50	0.00	19148	0	171	1800	0	1250		
		0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.50	0	0	273	0	0	636.74		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	19592	0.00	1947.00	2436.74	17645.00	
20 TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 100252591187 1114197663 01/07/2013	17693	0	25.00	0.00	17693	0	131	1800	0	1250		
		0	0	5.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	305	0	0	589.19		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18129	0.00	1936.00	2389.19	16193.00	
21 TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 100303319055 1114197658 01/07/2013	17693	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	0	0.00	0.00	0.00	0.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 TTE-24	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355 01/02/2014	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	576	0	0	545.87		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16796	0.00	1926.00	2345.87	14870.00	
23 TTE-26	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378 01/03/2014	17693	0	23.50	0.00	16808	0	146	1800	0	1250		
		0	0	5.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	1.50	0	0	161	0	0	556.24		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17115	0.00	1929.00	2356.24	15186.00	
24 TTE-25	SANDEEP KUMAR II RAKESH KUMAR ABDAR DL/CPM/36190/00271 1114334479 01/03/2014	17693	0	25.00	0.00	17693	0	141	1800	0	1250		
		0	0	5.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	298	0	0	589.29		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18132	0.00	1936.00	2389.29	16196.00	
25 TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462 01/03/2014	21184	0	25.00	0.00	21184	0	208	1800	0	1250		
		0	0	5.00	0.00	0	0	0	167.00	0	550		
		0	0	0.00	0.00	0	0	751	0	0	719.65		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	22143	0.00	1967.00	2519.65	20176.00	
26 TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507 01/03/2014	16064	0	25.00	0.00	16064	0	141	1800	0	1250		
		0	0	5.00	0.00	0	0	0	131.00	0	550		
		0	0	0.00	0.00	0	0	1191	0	0	565.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17396	0.00	1931.00	2365.37	15465.00	
27 TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370 01/05/2014	17693	0	24.50	0.00	17398	0	151	1800	0	1250		
		0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	0.50	0	0	243	0	0	578.24		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17792	0.00	1934.00	2378.24	15858.00	
28 TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547 01/05/2014	21184	0	25.00	0.00	21184	0	1344	1800	0	1250		
		0	0	5.00	0.00	0	0	0	179.00	0	550		
		0	0	0.00	0.00	0	0	1233	0	0	772.23		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	23761	0.00	1979.00	2572.23	21782.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
		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			
29	MANISH CHANDER	17693	0	25.00	0.00	17693	0	141	1800	0	1250		
TTE-32	PITAMBER DUTT	0	0	5.00	0.00	0	0	0	139.00	0	550		
	COOK	0	0	0.00	0.00	0	0	642	0	0	600.47		
	DL/CPM/36190/00282 100055625751	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	17693	0.00		0	0	18476	0.00	1939.00	2400.47	16537.00	
30	BALI RAM	17693	0	25.00	0.00	17693	0	101	1800	0	1250		
TTE-31	RAM BRIKSH	0	0	5.00	0.00	0	0	0	136.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	296	0	0	587.93		
	DL/CPM/36190/00283 100029332901	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	17693	0.00		0	0	18090	0.00	1936.00	2387.93	16154.00	
31	RAMESH KUMAR	16064	0	25.00	0.00	16064	0	131	1800	0	1250		
TTE-34	CHANDER BHUKHAN	0	0	5.00	0.00	0	0	0	126.00	0	550		
	MALI	0	0	0.00	0.00	0	0	589	0	0	545.48		
	DL/CPM/36190/00293 100442475422	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	16064	0.00		0	0	16784	0.00	1926.00	2345.48	14858.00	
32	ARUN KUMAR	19473	0	23.50	0.00	18499	0	171	1800	0	1250		
TTE-35	BHOLA RAM	0	0	5.00	0.00	0	0	0	142.00	0	550		
	WAITER	0	0	0.00	1.50	0	0	180	0	0	612.63		
	DL/CPM/36190/00296 100442475335	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	19473	0.00		0	0	18850	0.00	1942.00	2412.63	16908.00	
33	JAY PRAKASH VERMA	21184	0	25.00	0.00	21184	0	208	1800	0	1250		
TTE-36	OM PRAKASH VERMA	0	0	5.00	0.00	0	0	0	167.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	751	0	0	719.65		
	DL/CPM/36190/00298 100442476819	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	21184	0.00		0	0	22143	0.00	1967.00	2519.65	20176.00	
34	KISHAN RAM	17693	0	25.00	0.00	17693	0	156	1800	0	1250		
TTE-37	CHANI RAM	0	0	5.00	0.00	0	0	0	144.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	1316	0	0	622.86		
	DL/CPM/36190/00299 100442475467	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	17693	0.00		0	0	19165	0.00	1944.00	2422.86	17221.00	
35	MANOJ KUMAR	17693	0	20.50	0.00	13860	0	156	1728	0	1199		
TTE-38	CHANDAR BHAN	0	0	3.00	0.00	0	0	0	108.00	0	529		
	COOK	0	0	0.00	6.50	0	0	383	0	0	467.97		
	DL/CPM/36190/00300 100442468715	0	0	0.00	23.50	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	17693	0.00		0	0	14399	0.00	1836.00	2195.97	12563.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTE-39	SUNIL HARI HELPER DL/CPM/36190/00301 100442313260 1114516252 01/01/2015	17693 0 0 0 0.00	0 0 0 0 17693	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	17398 0 0 0 0	0 0 0 0 0	156 0 253 0 17807	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.73 0.00 2378.73	15873.00	
37 TTE-41	CHANDER PARKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	19473 0 0 0 0.00	0 0 0 0 19473	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19473 0 0 0 0	0 0 0 0 0	182 0 686 0 20341	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 661.08 0.00 2461.08	18388.00	
38 TTE-40	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	19473 0 0 0 0.00	0 0 0 0 19473	21.50 4.00 0.00 0.00 0.00	0.00 0.00 4.50 25.50	16552 0 0 0 0	0 0 0 0 0	171 0 244 0 16967	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.43 0.00 2351.43	15039.00	
39 TTE-42	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	17693 0 0 0 0.00	0 0 0 0 17693	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17693 0 0 0 0	0 0 0 0 0	156 0 2680 0 20529	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 667.19 0.00 2467.19	18575.00	
40 TTE-44	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	21184 0 0 0 0.00	0 0 0 0 21184	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21184 0 0 0 0	0 0 0 0 0	182 0 3189 0 24555	1800 185.00 0 3000 0.00	0 0 0 0 4985.00	1250 550 798.04 0.00 2598.04	19570.00	
41 TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	21184 0 0 0 0.00	0 0 0 0 21184	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21184 0 0 0 0	0 0 0 0 0	208 0 743 0 22135	1800 167.00 0 0 0.00	0 0 0 0 1967.00	1250 550 719.39 0.00 2519.39	20168.00	
42 TTE-45	BHOLA DUTT LILA DHAR WAITER DL/CPM/36190/00309 100511213238 1114571028 01/05/2015	17693 0 0 0 0.00	0 0 0 0 17693	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17693 0 0 0 0	0 0 0 0 0	156 0 633 0 18482	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 600.67 0.00 2400.67	16543.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTE-47	PRAKASH CHANDRA RAM LAL HELPER DL/CPM/36190/00310 100511215249 1114571058 01/05/2015	17693	0	25.00	0.00	17693	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	633	0	0	600.67		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18482	0.00	1939.00	2400.67	16543.00	
44 TTE-46	SANJAY SINGH RAWAT JEET SINGH ABDAR DL/CPM/36190/00312 100511212543 6106350336 01/05/2015	17693	0	23.50	0.00	16808	0	151	1800	0	1250		
		0	0	5.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	1.50	0	0	159	0	0	556.34		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17118	0.00	1929.00	2356.34	15189.00	
45 TTE-48	DINESH KUMAR PANI RAM STORE ASSTT. DL/CPM/36190/00317 100531881269 1113678113 01/07/2015	19473	1500	24.50	0.00	19148	1475	182	1800	0	1250		
		0	0	5.00	0.00	0	0	0	159.00	0	550		
		0	0	0.00	0.50	0	0	287	0	0	685.49		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20973	0.00		0	0	21092	0.00	1959.00	2485.49	19133.00	
46 TTE-49	SUBHASH KUMAR YADAV SABHAPATI YADAV WAITER DL/CPM/36190/00335 100575250686 1114644256 01/09/2015	17693	0	25.00	0.00	17693	0	116	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	631	0	0	599.30		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	18440	0.00	1939.00	2399.30	16501.00	
47 TTE-50	NITIN KUMAR TAMTA KISHAN RAM COOK DL/CPM/36190/00341 100580818047 1114679399 01/10/2015	19473	0	25.00	0.00	19473	0	124	1800	0	1250		
		0	0	5.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	723	0	0	660.40		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	20320	0.00	1953.00	2460.40	18367.00	
48 TTE-51	GIRISH SHANKAR PRASAD STORE ASSTT. DL/CPM/36190/00343 100598375985 1114698861 01/11/2015	21184	0	19.00	0.00	16241	0	88	1800	0	1250		
		0	0	4.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	7.00	0	0	30	0	0	531.67		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	16359	0.00	1923.00	2331.67	14436.00	
49 TTE-52	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER DL/CPM/36190/00347 100636501390 1114719338 01/12/2015	16064	0	23.50	0.00	15261	0	101	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.50	0	0	162	0	0	504.53		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15524	0.00	1917.00	2304.53	13607.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTE-54	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 1114728172 01/01/2016	21184	0	22.50	0.00	19419	0	158	1800	0	1250		
		0	0	5.00	0.00	0	0	0	148.00	0	550		
		0	0	0.00	2.50	0	0	77	0	0	638.76		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	19654	0.00	1948.00	2438.76	17706.00	
51 TTE-55	SHUBHAM RAMESHWAR RECEPTIONIST DL/CPM/36190/00350 1114728634 01/01/2016	19473	0	25.00	0.00	19473	0	182	1800	0	1250		
		0	0	5.00	0.00	0	0	0	159.00	0	550		
		0	0	0.00	0.00	0	0	1442	0	0	685.65		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	21097	0.00	1959.00	2485.65	19138.00	
52 TTE-61	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691 01/01/2016	16064	0	23.00	0.00	14993	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	2.00	0	0	405	0	0	505.51		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15554	0.00	1917.00	2305.51	13637.00	
53 TTE-57	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707 01/01/2016	16064	0	22.50	0.00	14725	0	146	1791	0	1243		
		0	0	5.00	0.00	0	0	0	112.00	0	548		
		0	0	0.00	2.50	0	0	53	0	0	485.03		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14924	0.00	1903.00	2276.03	13021.00	
54 TTE-59	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730 01/01/2016	19473	0	24.50	0.00	19148	0	182	1800	0	1250		
		0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.50	0	0	262	0	0	636.74		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	19592	0.00	1947.00	2436.74	17645.00	
55 TTE136	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737 01/01/2016	16064	0	24.50	0.00	15796	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	214	0	0	525.40		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16166	0.00	1922.00	2325.40	14244.00	
56 TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI DL/CPM/36190/00357 2015209838 01/01/2016	16064	0	24.50	0.00	15796	0	146	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	224	0	0	525.40		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16166	0.00	1922.00	2325.40	14244.00	

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Firm ESIC Number 11001008740000910

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
57 TTE-53	JAIKISHORE HARI KISHAN HELPER DL/CPM/36190/00359 2014117903 100636501357 01/01/2016	16064	0	0.00	0.00	0	0	0	0	0	0	0	0.00
58 TTE-60	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 1114747382 100636501802 01/01/2016	17693	0	24.50	0.00	17398	0	156	1800	0	1250	550	578.34
59 TTE-62	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 1113979694 100695492600 01/02/2016	16064	0	20.00	0.00	12851	0	66	1566	0	1087	479	424.03
60 TTE-63	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 1113628726 100695494160 01/04/2016	16064	500	24.50	0.00	15796	492	146	1800	0	1250	550	541.45
61 TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 1114818940 100758980924 23/05/2016	19473	3000	25.00	0.00	19473	3000	182	1800	0	1250	550	762.78
62 TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 1114818946 100758981117 23/05/2016	19473	3000	25.00	0.00	19473	3000	182	1800	0	1250	550	818.74
63 TTE-66	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 1114818952 100758546762 23/05/2016	17693	3000	25.00	0.00	17693	3000	156	1800	0	1250	550	753.45
		0.00	16064	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
		0.00	17693	0.00	29.50	0	0	17795	0.00	1934.00	2378.34	15861.00	
		0.00	16064	0.00	24.00	0	0	13047	0.00	1664.00	1990.03	11383.00	
		0.00	16564	0.00	29.50	0	0	16660	0.00	4925.00	2341.45	11735.00	
		0.00	22473	0.00	30.00	0	0	23470	0.00	1977.00	2562.78	21493.00	
		0.00	22473	0.00	30.00	0	0	25192	0.00	1989.00	2618.74	23203.00	
		0.00	20693	0.00	30.00	0	0	23183	0.00	1974.00	2553.45	21209.00	

**M/S TIP TOP ENTERPRISES**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTE-67	LALIT KUMAR BANWARI LAL WAITER DL/CPM/36190/00380 1113687417	17693	0	24.50	0.00	17398	0	156	1800	0	1250		
	100758977043 01/06/2016	0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	0.50	0	0	241	0	0	578.34		
		0	0	0.00	<b>29.50</b>	0	0	0	0	0	0.00		
		0.00	<b>17693</b>	0.00		0	0	<b>17795</b>	0.00	<b>1934.00</b>	<b>2378.34</b>	<b>15861.00</b>	
65 TTE-68	ANIL KUMAR ARYA BHOPAL RAM ARYA WAITER DL/CPM/36190/00399 1114747351	17693	0	25.00	0.00	17693	0	101	1800	0	1250		
	100758977268 07/07/2016	0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	980	0	0	610.16		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17693</b>	0.00		0	0	<b>18774</b>	0.00	<b>1941.00</b>	<b>2410.16</b>	<b>16833.00</b>	
66 TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 1114873533	17693	3000	25.00	0.00	17693	3000	146	1800	0	1250		
	100758980602 01/08/2016	0	0	5.00	0.00	0	0	0	162.00	0	550		
		0	0	0.00	0.00	0	0	752	0	0	701.71		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20693</b>	0.00		0	0	<b>21591</b>	0.00	<b>1962.00</b>	<b>2501.71</b>	<b>19629.00</b>	
67 TTE-70	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 1114946954	16064	0	25.00	0.00	16064	0	146	1800	0	1250		
	100986004343 01/12/2016	0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	0.00	0	0	3045	0	0	625.79		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>	0.00		0	0	<b>19255</b>	0.00	<b>1945.00</b>	<b>2425.79</b>	<b>17310.00</b>	
68 TTE-73	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 1114947075	19473	0	21.00	0.00	16228	0	182	1800	0	1250		
	100986004336 13/12/2016	0	0	4.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	5.00	0	0	193	0	0	539.60		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>	0.00		0	0	<b>16603</b>	0.00	<b>1925.00</b>	<b>2339.60</b>	<b>14678.00</b>	
69 TTE-72	RAVI DHANIRAM WAITER DL/CPM/36190/10416 1114947084	17693	0	25.00	0.00	17693	0	146	1800	0	1250		
	100986004583 13/12/2016	0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	637	0	0	600.47		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17693</b>	0.00		0	0	<b>18476</b>	0.00	<b>1939.00</b>	<b>2400.47</b>	<b>16537.00</b>	
70 TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 2014845364	17693	0	25.00	0.00	17693	0	156	1800	0	1250		
	100986004315 17/12/2016	0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	633	0	0	600.67		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17693</b>	0.00		0	0	<b>18482</b>	0.00	<b>1939.00</b>	<b>2400.67</b>	<b>16543.00</b>	

# 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 November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 1114947105	17693	0	20.00	0.00	14154	0	156	1768	0	1228		
	100986004273	0	0	4.00	0.00	0	0	0	111.00	0	540		
	18/12/2016	0	0	0.00	6.00	0	0	426	0	0	478.92		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	14736	0.00	1879.00	2246.92	12857.00	
72 TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 1114947116	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
	100986004596	0	0	5.00	0.00	0	0	0	126.00	0	550		
	18/12/2016	0	0	0.00	0.00	0	0	570	0	0	545.68		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16790	0.00	1926.00	2345.68	14864.00	
73 TTE-76	AMIT KUMAR BHUVAN CHANDRA WAITER DL/CPM/36190/10415 1114947126	21184	0	25.00	0.00	21184	0	195	1800	0	1250		
	100986004370	0	0	5.00	0.00	0	0	0	166.00	0	550		
	18/12/2016	0	0	0.00	0.00	0	0	748	0	0	719.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	22127	0.00	1966.00	2519.13	20161.00	
74 TTE-78	SURAJ ARYA MOHAN RAM WAITER DL/CPM/36190/10404 1114947141	17693	0	10.00	0.00	7077	0	111	988	0	686		
	100986004260	0	0	2.00	0.00	0	0	0	62.00	0	302		
	18/12/2016	0	0	0.00	18.00	0	0	1044	0	0	267.54		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	8232	0.00	1050.00	1255.54	7182.00	
75 TTE-79	PINTOO KUMAR HARI PRASAD HELPER DL/CPM/36190/10403 1114947172	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
	100986004256	0	0	5.00	0.00	0	0	0	131.00	0	550		
	19/12/2016	0	0	0.00	0.00	0	0	1200	0	0	566.15		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	17420	0.00	1931.00	2366.15	15489.00	
76 TTE-80	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI HELPER DL/CPM/36190/10408 1114947191	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
	100986004304	0	0	5.00	0.00	0	0	0	127.00	0	550		
	22/12/2016	0	0	0.00	0.00	0	0	582	0	0	546.07		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16802	0.00	1927.00	2346.07	14875.00	
77 TTE-81	SETH MAL OM PRAKASH HELPER DL/CPM/36190/10410 1114947218	21184	0	24.50	0.00	20831	0	208	1800	0	1250		
	100986004327	0	0	5.00	0.00	0	0	0	161.00	0	550		
	24/12/2016	0	0	0.00	0.50	0	0	297	0	0	693.42		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	21336	0.00	1961.00	2493.42	19375.00	

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTE-82	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 100986004614 1114947225 29/12/2016	19473 0 0 0 0.00	0 0 0 0 19473	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	19148 0 0 0 0	0 0 0 0 0	182 0 269 0 19599	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 636.97 0.00 2436.97	17652.00	
79 TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 101002060283 1114965220 12/01/2017	17693 0 0 0 0.00	0 0 0 0 17693	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17693 0 0 0 0	0 0 0 0 0	156 0 1994 0 19843	1800 149.00 0 0 0.00	0 0 0 0 1949.00	1250 550 644.90 0.00 2444.90	17894.00	
80 TTE-84	JISHAN NASEEM ABDAR DL/CPM/36190/10424 101020950393 1115018669 01/02/2017	17693 0 0 0 0.00	0 0 0 0 17693	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	16808 0 0 0 0	0 0 0 0 0	146 0 501 0 17455	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 567.29 0.00 2367.29	15524.00	
81 TTE-85	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 100758980163 6922468404 15/03/2017	17693 0 0 0 0.00	0 0 0 0 17693	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	17398 0 0 0 0	0 0 0 0 0	156 0 241 0 17795	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.34 0.00 2378.34	15861.00	
82 TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 101077715358 1114166591 20/04/2017	19473 0 0 0 0.00	0 0 0 0 19473	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	19148 0 0 0 0	0 0 0 0 0	165 0 255 0 19568	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 635.96 0.00 2435.96	17621.00	
83 TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 101100057782 1115085296 02/05/2017	19473 0 0 0 0.00	0 0 0 0 19473	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19473 0 0 0 0	0 0 0 0 0	182 0 311 0 19966	1800 150.00 0 0 0.00	0 0 0 0 1950.00	1250 550 648.90 0.00 2448.90	18016.00	
84 TTE-88	KARVMIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 101100067698 1115085337 05/05/2017	21184 0 0 0 0.00	0 0 0 0 21184	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21184 0 0 0 0	0 0 0 0 0	195 0 756 0 22135	1800 167.00 0 0 0.00	0 0 0 0 1967.00	1250 550 719.39 0.00 2519.39	20168.00	

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Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTE-89	ASHA RAJIV SAFAI KARAMCHARI DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	17693	0	11.50	0.00	7962	0	94	989	0	687		
		0	0	2.00	0.00	0	0	0	62.00	0	302		
		0	0	0.00	16.50	0	0	188	0	0	267.93		
		0	0	0.00	13.50	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	8244	0.00	1051.00	1256.93	7193.00	
86 TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	19473	0	25.00	0.00	19473	0	182	1800	0	1250		
		0	0	5.00	0.00	0	0	0	159.00	0	550		
		0	0	0.00	0.00	0	0	1449	0	0	685.88		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	21104	0.00	1959.00	2485.88	19145.00	
87 TTE-90	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 101122873008 1115106362 01/06/2017	16064	0	23.50	0.00	15261	0	141	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.50	0	0	140	0	0	505.12		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15542	0.00	1917.00	2305.12	13625.00	
88 TTE-91	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 100531473864 1114609534 01/06/2017	16064	0	25.00	0.00	16064	0	156	1800	0	0		
		0	0	5.00	0.00	0	0	0	126.00	0	1800		
		0	0	0.00	0.00	0	0	564	0	0	545.48		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16784	0.00	1926.00	2345.48	14858.00	
89 TTE-94	HUNNY PAWAN KUMAR HELPER DL/CPM/36190/10455 101152257286 1115128075 19/07/2017	16064	0	24.50	0.00	15796	0	146	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	224	0	0	525.40		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16166	0.00	1922.00	2325.40	14244.00	
90 TTE-96	RINKU GANESH MALI DL/CPM/36190/10456 100636501083 1113761238 01/08/2017	16064	500	18.00	0.00	11245	350	121	1463	0	1015		
		0	0	3.00	0.00	0	0	0	92.00	0	448		
		0	0	0.00	9.00	0	0	472	1500	0	396.11		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	12188	0.00	3055.00	1859.11	9133.00	
91 TTE-95	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 101164583643 1115147656 01/08/2017	16064	0	18.00	0.00	11245	0	156	1421	0	986		
		0	0	3.00	0.00	0	0	0	89.00	0	435		
		0	0	0.00	9.00	0	0	440	0	0	384.83		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	11841	0.00	1510.00	1805.83	10331.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCEN TI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTE-104	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	17693 0 0 0 0.00	0 0 0 0 17693	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	17398 0 0 0 0	0 0 0 0 0	156 0 241 0 17795	1800 134.00 0 3000 0.00	0 0 0 0 4934.00	1250 550 578.34 0.00 2378.34	12861.00	
100 TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 100758545648 1114053877 01/02/2018	19473 0 0 0 0.00	0 0 0 0 19473	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	18499 0 0 0 0	0 0 0 0 0	171 0 180 0 18850	1800 142.00 0 0 0.00	0 0 0 0 1942.00	1250 550 612.63 0.00 2412.63	16908.00	
101 TTE-108	PINKI AJAY ATTENDENT DL/CPM/36190/10478 101269857135 1115269941 01/03/2018	16064 0 0 0 0.00	0 0 0 0 16064	22.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 27.50	14725 0 0 0 0	0 0 0 0 0	141 0 64 0 14930	1792 112.00 0 0 0.00	0 0 0 0 1904.00	1244 548 485.23 0.00 2277.23	13026.00	
102 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 101282135799 1115283970 05/04/2018	17693 0 0 0 0.00	0 0 0 0 17693	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	16808 0 0 0 0	0 0 0 0 0	141 0 160 0 17109	1800 129.00 0 0 0.00	0 0 0 0 1929.00	1250 550 556.04 0.00 2356.04	15180.00	
103 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 101282141177 1115283975 05/04/2018	17693 0 0 0 0.00	0 0 0 0 17693	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	17398 0 0 0 0	0 0 0 0 0	156 0 235 0 17789	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.14 0.00 2378.14	15855.00	
104 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 100531883348 1114604430 02/07/2018	16064 0 0 0 0.00	0 0 0 0 16064	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16064 0 0 0 0	0 0 0 0 0	156 0 1188 0 17408	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 565.76 0.00 2365.76	15477.00	
105 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 101397849295 1115450091 01/12/2018	21184 0 0 0 0.00	0 0 0 0 21184	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	20125 0 0 0 0	0 0 0 0 0	188 0 168 0 20481	1800 154.00 0 0 0.00	0 0 0 0 1954.00	1250 550 665.63 0.00 2465.63	18527.00	

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Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 101429595330 1115493480 11/03/2019	19473 0 0 0 0.00	0 0 0 0 19473	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	19473 0 0 0 0	0 0 0 0 0	182 0 700 0 20355	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 661.54 0.00 2461.54	18402.00	
107 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	16064 0 0 0 0.00	0 0 0 0 16064	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	15261 0 0 0 0	0 0 0 0 0	131 0 132 0 15524	1800 117.00 0 4000 0.00	0 0 0 0 5917.00	1250 550 504.53 0.00 2304.53	9607.00	
108 TTE-146	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	16064 0 0 0 0.00	0 0 0 0 16064	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	15796 0 0 0 0	0 0 0 0 0	146 0 1478 0 17420	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 566.15 0.00 2366.15	15489.00	
109 TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	16064 0 0 0 0.00	0 0 0 0 16064	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	15796 0 0 0 0	0 0 0 0 0	156 0 226 0 16178	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 525.79 0.00 2325.79	14256.00	
110 TTE523	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	16064 0 0 0 0.00	0 0 0 0 16064	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	13922 0 0 0 0	0 0 0 0 0	156 0 234 0 14312	1717 108.00 0 0 0.00	0 0 0 0 1825.00	1192 525 465.14 0.00 2182.14	12487.00	
111 TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	16064 0 0 0 0.00	0 0 0 0 16064	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16064 0 0 0 0	0 0 0 0 0	136 0 1190 0 17390	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 565.18 0.00 2365.18	15459.00	
112 TTE-174	MAHESH KUMAR SURESH KUMAR MALI DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	16064 0 0 0 0.00	0 0 0 0 16064	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	15261 0 0 0 0	0 0 0 0 0	146 0 147 0 15554	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 505.51 0.00 2305.51	13637.00	

# 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 November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113	SUNIL KUMAR	16064	0	25.00	0.00	16064	0	156	1800	0	1250		
TTE-175	RAJA RAM	0	0	5.00	0.00	0	0	0	126.00	0	550		
	MALI	0	0	0.00	0.00	0	0	576	0	0	545.87		
	DL/CPM/36190/10581 101139114544	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115708795 21/03/2020	0.00	16064	0.00		0	0	16796	0.00	1926.00	2345.87	14870.00	
114	SHIVBAHADUR YADAV	16064	0	9.00	0.00	5890	0	101	747	0	519		
TTE-176	RAMESHWAR YADAV	0	0	2.00	0.00	0	0	0	47.00	0	228		
	MALI	0	0	0.00	19.00	0	0	235	0	0	202.35		
	DL/CPM/36190/10582 101575317595	0	0	0.00	11.00	0	0	0	0	0	0.00		
	1115708798 21/03/2020	0.00	16064	0.00		0	0	6226	0.00	794.00	949.35	5432.00	
115	ANITA DEVI	16064	0	25.00	0.00	16064	0	141	1800	0	1250		
TTE-177	TARI RAM	0	0	5.00	0.00	0	0	0	126.00	0	550		
	MALI	0	0	0.00	0.00	0	0	579	0	0	545.48		
	DL/CPM/36190/10583 101575346443	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016044224 21/03/2020	0.00	16064	0.00		0	0	16784	0.00	1926.00	2345.48	14858.00	
116	AABID	20000	0	25.00	0.00	20000	0	0	1800	0	1250		
TTE-118	NASIR AHMAD	3000	0	5.00	0.00	3000	0	0	0.00	0	550		
	AC MECHANIC	0	0	0.00	0.00	0	0	2654	0	0	0.00		
	DL/CPM/36190/10584 101577373824	0	0	0.00	30.00	0	0	0	0	0	0.00		
	01/04/2020	0.00	23000	0.00		0	0	25654	0.00	1800.00	1800.00	23854.00	
117	RAJU VERMA	16064	0	14.00	0.00	9103	0	156	1200	0	833		
TTE-158	RADHESHYAM	0	0	3.00	0.00	0	0	0	75.00	0	367		
	MALI	0	0	0.00	13.00	0	0	741	0	0	325.00		
	DL/CPM/36190/10586 101208109389	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	16064	0.00		0	0	10000	0.00	1275.00	1525.00	8725.00	
118	RADHA	16064	0	25.00	0.00	16064	0	66	1800	0	1250		
TTE-110	VISHNU	0	0	5.00	0.00	0	0	0	126.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	624	0	0	544.51		
	DL/CPM/36190/10595 100695495441	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	16064	0.00		0	0	16754	0.00	1926.00	2344.51	14828.00	
119	ROHIT KUMAR	19473	0	25.00	0.00	19473	0	182	1800	0	1250		
TTE-131	MOHAN RAM	0	0	5.00	0.00	0	0	0	159.00	0	550		
	CLERK	0	0	0.00	0.00	0	0	1442	0	0	685.65		
	DL/CPM/36190/10597 100558783650	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	19473	0.00		0	0	21097	0.00	1959.00	2485.65	19138.00	

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Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
120	SANTOSH KUMAR	16064	0	22.50	0.00	14725	0	156	1794	0	1245		
TTE-127	VIJAY SINGH	0	0	5.00	0.00	0	0	0	113.00	0	549		
	PEON	0	0	0.00	2.50	0	0	67	0	0	485.81		
	DL/CPM/36190/10598	0	0	0.00	27.50	0	0	0	0	0	0.00		
	1115425851 12/01/2021	0.00	16064	0.00		0	0	14948	0.00	1907.00	2279.81	13041.00	
121	VINOD	16064	0	11.00	0.00	6961	0	141	900	0	625		
TBB-1	RAM AUTAR	0	0	2.00	0.00	0	0	0	57.00	0	275		
	TENNIS BALL BOY	0	0	0.00	17.00	0	0	402	0	0	243.88		
	DL/CPM/36190/10599	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2017098941 06/02/2021	0.00	16064	0.00		0	0	7504	0.00	957.00	1143.88	6547.00	
122	GUNJAN KUMAR	16064	0	15.00	0.00	9638	0	141	1197	0	831		
TBB-2	GARIB SINGH	0	0	3.00	0.00	0	0	0	75.00	0	366		
	TENNIS BALL BOY	0	0	0.00	12.00	0	0	197	0	0	324.22		
	DL/CPM/36190/10600	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2017623704 06/02/2021	0.00	16064	0.00		0	0	9976	0.00	1272.00	1521.22	8704.00	
123	SHEETALA PRASAD	17693	0	23.50	0.00	16808	0	136	1800	0	1250		
TBB-3	PITAMBER	0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	1.50	0	0	159	0	0	555.85		
	DL/CPM/36190/10601	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2016106684 06/02/2021	0.00	17693	0.00		0	0	17103	0.00	1929.00	2355.85	15174.00	
124	SANJIV KUMAR	16064	0	22.50	0.00	14725	0	146	1791	0	1243		
TBB-4	TULSI PRASAD	0	0	5.00	0.00	0	0	0	112.00	0	548		
	GRASS COURT-MALI	0	0	0.00	2.50	0	0	53	0	0	485.03		
	DL/CPM/36190/10602	0	0	0.00	27.50	0	0	0	0	0	0.00		
	2016921606 06/02/2021	0.00	16064	0.00		0	0	14924	0.00	1903.00	2276.03	13021.00	
125	MADHAV KUMAR	16064	0	22.50	0.00	14725	0	141	1790	0	1243		
TBB-5	SMIR SINGH	0	0	5.00	0.00	0	0	0	112.00	0	547		
	TENNIS BALL BOY	0	0	0.00	2.50	0	0	52	0	0	484.84		
	DL/CPM/36190/10603	0	0	0.00	27.50	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	16064	0.00		0	0	14918	0.00	1902.00	2274.84	13016.00	
126	NIRALA KUMAR	16064	0	23.50	0.00	15261	0	111	1800	0	1250		
TBB-6	GUGEL SINGH	0	0	5.00	0.00	0	0	0	117.00	0	550		
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	134	0	0	503.95		
	DL/CPM/36190/10604	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	16064	0.00		0	0	15506	0.00	1917.00	2303.95	13589.00	

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Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	CHANDAN KUMAR	16064	0	22.50	0.00	14725	0	156	1792	0	1244		
TBB-7	GARIB SINGH	0	0	5.00	0.00	0	0	0	112.00	0	548		
	GRASS COURT-MALI	0	0	0.00	2.50	0	0	49	0	0	485.23		
	DL/CPM/36190/10605 101321585338	0	0	0.00	27.50	0	0	0	0	0	0.00		
	2017219662 06/02/2021	0.00	16064	0.00		0	0	14930	0.00	1904.00	2277.23	13026.00	
128	DEEPCIND	16064	0	15.50	0.00	9371	0	76	1154	0	801		
TBB-8	KHEDU PRASAD	0	0	2.00	0.00	0	0	0	73.00	0	353		
	GRASS COURT-MALI	0	0	0.00	12.50	0	0	166	0	0	312.42		
	DL/CPM/36190/10606 101460862325	0	0	0.00	17.50	0	0	0	0	0	0.00		
	2017623710 06/02/2021	0.00	16064	0.00		0	0	9613	0.00	1227.00	1466.42	8386.00	
129	SUNNY	16064	0	15.00	0.00	9103	0	116	1122	0	779		
TBB-9	RAMNATH	0	0	2.00	0.00	0	0	0	71.00	0	343		
	GRASS COURT-MALI	0	0	0.00	13.00	0	0	133	0	0	303.94		
	DL/CPM/36190/10607 101203212821	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2016921605 06/02/2021	0.00	16064	0.00		0	0	9352	0.00	1193.00	1425.94	8159.00	
130	AJAY BAHADUR	16064	0	23.50	0.00	15261	0	141	1800	0	1250		
TBB-10	MOHAN LAL KORI	0	0	5.00	0.00	0	0	0	117.00	0	550		
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	134	0	0	504.92		
	DL/CPM/36190/10608 101215664937	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	16064	0.00		0	0	15536	0.00	1917.00	2304.92	13619.00	
131	KARAN BANSIWAL	16064	0	24.50	0.00	15796	0	146	1800	0	1250		
TBB-11	RAM PAL	0	0	5.00	0.00	0	0	0	122.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.50	0	0	218	2000	0	525.20		
	DL/CPM/36190/10609 100966779323	0	0	0.00	29.50	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	16064	0.00		0	0	16160	0.00	3922.00	2325.20	12238.00	
132	SAURAB KUMAR	16064	0	23.50	0.00	15261	0	146	1800	0	1250		
TBB-12	RAM REKHA SINGH	0	0	5.00	0.00	0	0	0	117.00	0	550		
	GRASS COURT-MALI	0	0	0.00	1.50	0	0	135	0	0	505.12		
	DL/CPM/36190/10610 101306028124	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	16064	0.00		0	0	15542	0.00	1917.00	2305.12	13625.00	
133	DANI KUMAR	16064	0	23.50	0.00	15261	0	146	1800	0	1250		
TBB-13	VIJAY SINGH	0	0	5.00	0.00	0	0	0	117.00	0	550		
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	135	0	0	505.12		
	DL/CPM/36190/10611 101629202731	0	0	0.00	28.50	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	16064	0.00		0	0	15542	0.00	1917.00	2305.12	13625.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134 TBB-14	MUKESH BHOOP SINGH TENNIS BALL BOY DL/CPM/36190/10612 101589942259 1115818522 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	12851 0 0 0 0	0 0 0 0 0	141 0 73 0 13065	1568 98.00 0 0 0.00	0 0 0 0 1666.00	1088 480 424.61 0.00 1992.61	11399.00	
135 TBB-15	MUKESH MAHTO RAMCHANDRA MAHTO TENNIS BALL BOY DL/CPM/36190/10613 101220377014 2017665328 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	14458 0 0 0 0	0 0 0 0 0	146 0 320 0 14924	1791 112.00 0 0 0.00	0 0 0 0 1903.00	1243 548 485.03 0.00 2276.03	13021.00	
136 TBB-16	SUNIL CHATAR SINGH TENNIS MARKER (ASST.) DL/CPM/36190/10614 100650396740 2016765743 06/02/2021	17693 0 0 0 0.00	0 0 0 0 17693	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	17398 0 0 0 0	0 0 0 0 0	136 0 249 0 17783	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 577.95 0.00 2377.95	15849.00	
137 TBB-17	MOOL CHAND SAROJ RAM ASRAY TENNIS BALL BOY DL/CPM/36190/10615 101248124026 2017027654 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	12851 0 0 0 0	0 0 0 0 0	141 0 73 0 13065	1568 98.00 0 0 0.00	0 0 0 0 1666.00	1088 480 424.61 0.00 1992.61	11399.00	
138 TBB-18	RAMASHANKAR RUDAL TENNIS BALL BOY DL/CPM/36190/10616 101390911834 2017414810 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	15261 0 0 0 0	0 0 0 0 0	146 0 135 0 15542	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 505.12 0.00 2305.12	13625.00	
139 TBB-19	SIKANDER ILYAS TENNIS BALL BOY DL/CPM/36190/10617 101088955942 2017379730 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	13387 0 0 0 0	0 0 0 0 0	146 0 156 0 13689	1643 103.00 0 0 0.00	0 0 0 0 1746.00	1140 503 444.89 0.00 2087.89	11943.00	
140 TBB-20	MANOJ SAROJ PARAS NATH SAROJ TENNIS BALL BOY DL/CPM/36190/10618 101306028021 2017585985 06/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	23.50 5.00 0.00 0.00 0.00	0.00 0.00 1.50 28.50	15261 0 0 0 0	0 0 0 0 0	141 0 134 0 15536	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 504.92 0.00 2304.92	13619.00	

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141 TBB-21	MAHESH PRASAD BHAGELU PRASAD TENNIS BALL BOY DL/CPM/36190/10619 101589942237 2016044210 06/02/2021	16064	0	21.00	0.00	13922	0	146	1716	0	1191		
		0	0	5.00	0.00	0	0	0	108.00	0	525		
		0	0	0.00	4.00	0	0	235	0	0	464.85		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14303	0.00	1824.00	2180.85	12479.00	
142 TBB-22	RAVI RANJAN VARAIY ARJUN VARAIY TENNIS BALL BOY DL/CPM/36190/10620 101475133337 2017665374 06/02/2021	16064	0	22.50	0.00	14725	0	146	1791	0	1243		
		0	0	5.00	0.00	0	0	0	112.00	0	548		
		0	0	0.00	2.50	0	0	53	0	0	485.03		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	14924	0.00	1903.00	2276.03	13021.00	
143 TTE-109	KUSUM MANOJ SAFAI KARAMCHARI DL/CPM/36190/10621 101282121490 1115283964 03/03/2021	16064	500	24.50	0.00	15796	492	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.50	0	0	234	0	0	542.04		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16564	0.00		0	0	16678	0.00	1926.00	2342.04	14752.00	
144 TTE-111	REENA DHARMVEER SAFAI KARAMCHARI DL/CPM/36190/10622 101282117665 1115283961 03/03/2021	16064	0	24.50	0.00	15796	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.50	0	0	220	0	0	525.59		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16172	0.00	1922.00	2325.59	14250.00	
145 TTE-112	SUMAN BHAGWAN SINGH SAFAI KARAMCHARI DL/CPM/36190/10623 101282130361 1115283968 03/03/2021	16064	0	23.50	0.00	15261	0	156	1800	0	1250		
		0	0	5.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	1.50	0	0	137	0	0	505.51		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15554	0.00	1917.00	2305.51	13637.00	
146 TTE-124	BALBIR SINGH RAWAT JAGAT SINGH RAWAT OPERATOR DL/CPM/36190/10624 101341385912 2013836317 05/03/2021	19000	2000	25.00	0.00	19000	2000	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
147	SUMIT SATBIR LIFE GUARD DL/CPM/36190/10625 101723840072 1115907367 25/08/2021	20000	0	13.00	0.00	10000	0	7097	1800	0	1250		
		0	0	2.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	2134	0	0	625.01		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	19231	0.00	1945.00	2425.01	17286.00	

# M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

Firm PF Number DL/CPM/36190

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Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1			
	U.A.N.	WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	PINKU BASAU RAM LIFE GUARD DL/CPM/36190/10626 101723842389 1115907371 25/08/2021	20000	0	13.00	0.00	10000	0	7097	1800	0	1250		
		0	0	2.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	2134	0	0	625.01		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	19231	0.00	1945.00	2425.01	17286.00	
149	ANUJ KRISHAN LAL MALI DL/CPM/36190/10627 101325664549 1115344621 09/09/2021	16064	0	12.00	0.00	7497	0	81	1011	0	702		
		0	0	2.00	0.00	0	0	0	64.00	0	309		
		0	0	0.00	16.00	0	0	850	0	0	273.91		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8428	0.00	1075.00	1284.91	7353.00	
150	SHIVA TIRATH LAL MALI DL/CPM/36190/10630 101325670401 1115344629 09/09/2021	16064	0	15.00	0.00	9103	0	86	1124	0	780		
		0	0	2.00	0.00	0	0	0	71.00	0	344		
		0	0	0.00	13.00	0	0	175	0	0	304.33		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	9364	0.00	1195.00	1428.33	8169.00	
151	DURGESH KUMAR RAM NARESH CLERK DL/CPM/36190/10634 100647693515 1114657515 01/11/2021	21184	0	21.50	0.00	18713	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	3.50	0	0	27	0	0	609.05		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	21184	0.00		0	0	18740	0.00	1941.00	2409.05	16799.00	
152	RAJARAM SAROJ RAM GAREEB SAROJ HELPER DL/CPM/36190/10635 101751677104 1115940552 08/11/2021	16064	0	8.00	0.00	5355	0	0	667	0	463		
		0	0	2.00	0.00	0	0	0	42.00	0	204		
		0	0	0.00	13.00	0	0	206	0	0	180.73		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5561	0.00	709.00	847.73	4852.00	
153	AJAY KUAMR PASWAN RAM CHANDRA HELPER DL/CPM/36190/10636 101751681883 1115945005 19/11/2021	16064	0	2.00	0.00	1071	0	0	148	0	103		
		0	0	0.00	0.00	0	0	0	10.00	0	45		
		0	0	0.00	10.00	0	0	165	0	0	40.17		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	1236	0.00	158.00	188.17	1078.00	
	<b>Total</b>					2396129	18917	37065	257886	0	177824		
						3000	0	0	18905.00	0	80062		
						0	0	82020	3500	0	81623.23		
						0	0	0	13000	0	0.00		
						0	0	2537131	0.00	293291.00	339509.23	2243840.00	

# 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

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Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		WASH.A	MEDICAL	E.L.	P.D.	WASH.AL	MEDICAL	MISC4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	NEHA KUMARI PIYUSH KANTI ROY OFFICE ASSTT.  01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		500	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		0.00	22500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
2	NIKKI KUMARI MURARI KUMAR ROY SITE SUPERVISER  01/12/2018	22000	0	25.00	0.00	22000	0	0	0	0	0	0	0.00
		500	0	5.00	0.00	500	0	0	0.00	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0.00	22500	0.00	0.00	0	0	22500	0.00	0.00	0.00	0.00	22500.00
	<b>Total</b>					22000	0	0	0	0	0	0	0.00
						500	0	0	0.00	0	0	0	0.00
						0	0	0	0	0	0	0	0.00
						0	0	22500	0.00	0.00	0.00	0.00	22500.00