M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	RAM ANJOR KORI	17234	500	26.00	0.00	17234	500	0	1800	0	1250		**By CHEQUE/**
TTEG1	KALLU RAM KORI	0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3410	5500	0	687.18		
	DL/CPM/36190/00162	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113628717 01/11/2010	0.00	**17734**	0.00		0	0	**21144**	0.00	**7459.00**	**2487.18**	**13685.00**	
2	VINOD CHANDRA PAPNAI	18993	0	26.00	0.00	18993	0	731	1800	0	1250		**By CHEQUE/**
TTEG2	HIRA BALLABH	0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0	0	641.03		
	DL/CPM/36190/00179	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113627038 25/11/2010	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	
3	RAMDEV	17234	500	5.00	0.00	2872	83	455	409	0	284		**By CHEQUE/**
TTEG3	KEDARNATH	0	0	0.00	0.00	0	0	0	26.00	0	125		**TRANSFER**
	MALI	0	0	0.00	25.00	0	0	0	0	0	110.83		
	DL/CPM/36190/00165	0	0	0.00	**5.00**	0	0	0	0	0	0.00		
	1113628554 01/11/2010	0.00	**17734**	0.00		0	0	**3410**	0.00	**435.00**	**519.83**	**2975.00**	
4	KARYA NAND SINGH	17234	500	26.00	0.00	17234	500	0	1800	0	1250		**By CHEQUE/**
TTEG4	HIRDAY SINGH	0	0	4.00	0.00	0	0	0	144.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1364	0	0	620.69		
	DL/CPM/36190/00168	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113625632 01/11/2010	0.00	**17734**	0.00		0	0	**19098**	0.00	**1944.00**	**2420.69**	**17154.00**	
5	VIRENDER KUMAR	17234	500	26.00	0.00	17234	500	0	1800	0	1250		**By CHEQUE/**
TTEG5	RAM TAHAL	0	0	4.00	0.00	0	0	0	149.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2046	0	0	642.85		
	DL/CPM/36190/00205	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113724794 01/04/2011	0.00	**17734**	0.00		0	0	**19780**	0.00	**1949.00**	**2442.85**	**17831.00**	
6	SHYAM PATEL	18993	0	26.00	0.00	18993	0	731	1800	0	1250		**By CHEQUE/**
TTEG6	VIRENCHI PATEL	0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	641.03		
	DL/CPM/36190/00209	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113761223 01/06/2011	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	
7	PRADEEP KUMAR	18993	0	19.00	0.00	13295	0	585	1666	0	1156		**By CHEQUE/**
TTEG7	RAMAWDHESH	0	0	2.00	0.00	0	0	0	105.00	0	510		**TRANSFER**
	ABDAR	0	0	0.00	9.00	0	0	0	0	0	451.10		
	DL/CPM/36190/00216	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1113805048 01/08/2011	0.00	**18993**	0.00		0	0	**13880**	0.00	**1771.00**	**2117.10**	**12109.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	SANDEEP SINGH		20903	0	21.00	0.00	16722	0	563	1800	0	1250		**By CHEQUE/**
TTEG8	B S KANDARI		0	0	3.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	6.00	0	0	0	0	0	561.76		
	DL/CPM/36190/00219		0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	**20903**	0.00		0	0	**17285**	0.00	**1930.00**	**2361.76**	**15355.00**	
9	PRASANT		17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG9	RAMESH GUPTA		0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/00230		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
10	RAJESH		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG10	JAGVIR		0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	3314	0	0	667.81		
	DL/CPM/36190/00231		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
11	SURAJ PAL SAROJ		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG11	RAM NARESH SAROJ		0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	3314	0	0	667.81		
	DL/CPM/36190/00233		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
12	SURJEET TIRKI		17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG12	BINJAMEEN TIRKI		0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00236		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
13	CHANDRASHEKHAR		22744	0	16.00	0.00	14405	0	0	1800	0	1250		**By CHEQUE/**
TTEG13	ROOPRAM		0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	11.00	0	0	1341	0	0	0.00		
	DL/CPM/36190/00237		0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	**22744**	0.00		0	0	**15746**	0.00	**1800.00**	**1800.00**	**13946.00**	
14	VIKASH KUMAR		18993	0	26.00	0.00	18993	0	365	1800	0	1250		**By CHEQUE/**
TTEG14	RAM PRAKASH		0	0	4.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	629.14		
	DL/CPM/36190/00239		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	**18993**	0.00		0	0	**19358**	0.00	**1946.00**	**2429.14**	**17412.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	VINIT RAWAT		18993	0	26.00	0.00	18993	0	731	1800	0	1250		**By CHEQUE/**
TTEG15	JAY SINGH RAWAT		0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	641.03		
	DL/CPM/36190/00249		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114145411	01/04/2013	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	
16	HEMANT KUMAR		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG16	RAMKESH		0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	2192	0	0	688.51		
	DL/CPM/36190/00250		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114163735	01/05/2013	0.00	**18993**	0.00		0	0	**21185**	0.00	**1959.00**	**2488.51**	**19226.00**	
17	NISHA		17234	0	23.00	0.00	14936	0	309	1800	0	1250		**By CHEQUE/**
TTEG17	RAKESH KUMAR		0	0	3.00	0.00	0	0	0	115.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	4.00	0	0	0	0	0	495.46		
	DL/CPM/36190/00251		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	**17234**	0.00		0	0	**15245**	0.00	**1915.00**	**2295.46**	**13330.00**	
18	GIREESH SAKLANI		22744	0	25.00	0.00	21986	0	0	1800	0	1250		**By CHEQUE/**
TTEG18	LAKHIRAM SAKLANI		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	COOK		0	0	0.00	1.00	0	0	1195	0	0	0.00		
	DL/CPM/36190/00252		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	6914205443	01/05/2013	0.00	**22744**	0.00		0	0	**23181**	0.00	**1800.00**	**1800.00**	**21381.00**	
19	BHARAT KUMAR		20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG19	BHOPAL RAM		0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL/CPM/36190/00257		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114197638	01/07/2013	0.00	**20903**	0.00		0	0	**20903**	0.00	**1957.00**	**2479.35**	**18946.00**	
20	NAVEEN GOSWAMI		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG20	GAJANAND GOSWAMI		0	0	4.00	0.00	0	0	0	162.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	2557	0	0	700.38		
	DL/CPM/36190/00258		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	**18993**	0.00		0	0	**21550**	0.00	**1962.00**	**2500.38**	**19588.00**	
21	RAMANAND YADAV		18993	0	21.00	0.00	15194	0	147	1800	0	1250		**By CHEQUE/**
TTEG21	SHIV NANDAN YADAV		0	0	3.00	0.00	0	0	0	116.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	6.00	0	0	0	0	0	498.58		
	DL/CPM/36190/00260		0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1114197658	01/07/2013	0.00	**18993**	0.00		0	0	**15341**	0.00	**1916.00**	**2298.58**	**13425.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	GREESH	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG22	SUVASH	0	0	4.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2651	0	0	646.26		
	DL/CPM/36190/00268	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114317355 01/02/2014	0.00	**17234**	0.00		0	0	**19885**	0.00	**1950.00**	**2446.26**	**17935.00**	
23	SANDEEP KUMAR	18993	0	26.00	0.00	18993	0	365	1800	0	1250		**By CHEQUE/**
TTEG23	SHIV KUMAR SINGH	0	0	4.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	629.14		
	DL/CPM/36190/00270	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	**18993**	0.00		0	0	**19358**	0.00	**1946.00**	**2429.14**	**17412.00**	
24	YASHWANT VERMA	22744	0	26.00	0.00	22744	0	0	1800	0	1250		**By CHEQUE/**
TTEG24	LAL CHAND VERMA	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	10497	0	0	0.00		
	DL/CPM/36190/00274	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334462 01/03/2014	0.00	**22744**	0.00		0	0	**33241**	0.00	**1800.00**	**1800.00**	**31441.00**	
25	DINESH CHANDRA	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG25	RAM LAL ARYA	0	0	4.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1989	0	0	624.75		
	DL/CPM/36190/00275	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334507 01/03/2014	0.00	**17234**	0.00		0	0	**19223**	0.00	**1945.00**	**2424.75**	**17278.00**	
26	PRAMOD KUMAR	18993	0	26.00	0.00	18993	0	731	1800	0	1250		**By CHEQUE/**
TTEG26	RAM JATAN	0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	641.03		
	DL/CPM/36190/00279	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114367370 01/05/2014	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	
27	SAGAR UTTRA	22744	0	18.00	0.00	15163	0	583	1800	0	1250		**By CHEQUE/**
TTEG27	SHYAM LAL	0	0	2.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	RECEPTIONIST	0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00280	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	**22744**	0.00		0	0	**15746**	0.00	**1800.00**	**1800.00**	**13946.00**	
28	MANISH CHANDER	18993	0	23.00	0.00	17094	0	73	1800	0	1250		**By CHEQUE/**
TTEG28	PITAMBER DUTT	0	0	4.00	0.00	0	0	0	129.00	0	550		**TRANSFER**
	COOK	0	0	0.00	3.00	0	0	0	0	0	557.93		
	DL/CPM/36190/00282	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	**18993**	0.00		0	0	**17167**	0.00	**1929.00**	**2357.93**	**15238.00**	

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 20001489510000999

Salary / Wages Register for the month of June, 2023

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	BALI RAM		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG29	RAM BRIKSH		0	0	4.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1461	0	0	664.76		
	DL/CPM/36190/00283		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114367575	01/05/2014	0.00	**18993**	0.00		0	0	**20454**	0.00	**1954.00**	**2464.76**	**18500.00**	
30	RAMESH KUMAR		17234	0	7.00	0.00	4596	0	44	557	0	387		**By CHEQUE/**
TTEG30	CHANDER BHUKHAN		0	0	1.00	0.00	0	0	0	35.00	0	170		**TRANSFER**
	MALI		0	0	0.00	22.00	0	0	0	0	0	150.80		
	DL/CPM/36190/00293		0	0	0.00	**8.00**	0	0	0	0	0	0.00		
	1114429036	01/08/2014	0.00	**17234**	0.00		0	0	**4640**	0.00	**592.00**	**707.80**	**4048.00**	
31	ARUN KUMAR		20903	0	23.00	0.00	18813	0	884	1800	0	1250		**By CHEQUE/**
TTEG31	BHOLA RAM		0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	3.00	0	0	0	0	0	640.15		
	DL/CPM/36190/00296		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114462873	01/10/2014	0.00	**20903**	0.00		0	0	**19697**	0.00	**1948.00**	**2440.15**	**17749.00**	
32	JAY PRAKASH VERMA		22744	0	26.00	0.00	22744	0	0	1800	0	1250		**By CHEQUE/**
TTEG32	OM PRAKASH VERMA		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	8748	0	0	0.00		
	DL/CPM/36190/00298		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114483503	01/11/2014	0.00	**22744**	0.00		0	0	**31492**	0.00	**1800.00**	**1800.00**	**29692.00**	
33	KISHAN RAM		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG33	CHANI RAM		0	0	4.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1461	0	0	664.76		
	DL/CPM/36190/00299		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114498380	01/12/2014	0.00	**18993**	0.00		0	0	**20454**	0.00	**1954.00**	**2464.76**	**18500.00**	
34	MANOJ KUMAR		18993	0	18.00	0.00	13295	0	585	1666	0	1156		**By CHEQUE/**
TTEG34	CHANDAR BHAN		0	0	3.00	0.00	0	0	0	105.00	0	510		**TRANSFER**
	COOK		0	0	0.00	9.00	0	0	0	0	0	451.10		
	DL/CPM/36190/00300		0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	1114498383	01/12/2014	0.00	**18993**	0.00		0	0	**13880**	0.00	**1771.00**	**2117.10**	**12109.00**	
35	SUNIL		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG35	HARI		0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	2192	0	0	688.51		
	DL/CPM/36190/00301		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114516252	01/01/2015	0.00	**18993**	0.00		0	0	**21185**	0.00	**1959.00**	**2488.51**	**19226.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of **June, 2023**

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	CHANDER PRAKASH	20903	0	24.00	0.00	18813	0	482	1800	0	1250		**By CHEQUE/**
TTEG36	BABU LAL	0	0	3.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	3.00	0	0	0	0	0	627.09		
	DL/CPM/36190/00303	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114532029 01/02/2015	0.00	**20903**	0.00		0	0	**19295**	0.00	**1945.00**	**2427.09**	**17350.00**	
37	RAM MILAN	20903	0	15.00	0.00	11845	0	214	1447	0	1005		**By CHEQUE/**
TTEG37	RAM SEWAK	0	0	2.00	0.00	0	0	0	91.00	0	442		**TRANSFER**
	ABDAR	0	0	0.00	13.00	0	0	0	0	0	391.92		
	DL/CPM/36190/00304	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114531997 01/02/2015	0.00	**20903**	0.00		0	0	**12059**	0.00	**1538.00**	**1838.92**	**10521.00**	
38	VIKRAM	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG38	DEVANAND	0	0	4.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	STORE ASSTT.	0	0	0.00	0.00	0	0	2922	0	0	712.24		
	DL/CPM/36190/00305	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114548389 01/03/2015	0.00	**18993**	0.00		0	0	**21915**	0.00	**1965.00**	**2512.24**	**19950.00**	
39	VIJAY KUMAR	22744	0	13.00	0.00	11372	0	0	1365	0	947		**By CHEQUE/**
TTEG39	KISHAN RAM	0	0	2.00	0.00	0	0	0	0.00	0	418		**TRANSFER**
	CLERK	0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00307	0	0	0.00	**15.00**	0	0	0	0	0	0.00		
	1114562194 01/04/2015	0.00	**22744**	0.00		0	0	**11372**	0.00	**1365.00**	**1365.00**	**10007.00**	
40	LOWRENCE ANTHONY	22744	0	20.00	0.00	17437	0	58	1800	0	1250		**By CHEQUE/**
TTEG40	ANTHONY CRUEZ	0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	7.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00308	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	1114562494 01/04/2015	0.00	**22744**	0.00		0	0	**17495**	0.00	**1800.00**	**1800.00**	**15695.00**	
41	BHOLA DUTT	18993	0	17.00	0.00	12662	0	852	1622	0	1126		**By CHEQUE/**
TTEG41	LILA DHAR	0	0	3.00	0.00	0	0	0	102.00	0	496		**TRANSFER**
	WAITER	0	0	0.00	10.00	0	0	0	0	0	439.21		
	DL/CPM/36190/00309	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114571028 01/05/2015	0.00	**18993**	0.00		0	0	**13514**	0.00	**1724.00**	**2061.21**	**11790.00**	
42	PRAKASH CHANDRA	18993	0	26.00	0.00	18993	0	731	1800	0	1250		**By CHEQUE/**
TTEG42	RAM LAL	0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	641.03		
	DL/CPM/36190/00310	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114571058 01/05/2015	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of **June, 2023**

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	SANJAY SINGH RAWAT		18993	0	22.00	0.00	15828	0	243	1800	0	1250		**By CHEQUE/**
TTEG43	JEET SINGH		0	0	3.00	0.00	0	0	0	121.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	5.00	0	0	0	0	0	522.31		
	DL/CPM/36190/00312		0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**18993**	0.00		0	0	**16071**	0.00	**1921.00**	**2322.31**	**14150.00**	
44	DINESH KUMAR		20903	1500	26.00	0.00	20903	1500	0	1800	0	1250		**By CHEQUE/**
TTEG44	PANI RAM		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00317		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**22403**	0.00		0	0	**22403**	0.00	**1800.00**	**1800.00**	**20603.00**	
45	SUBHASH KUMAR YADAV		18993	0	15.00	0.00	11396	0	292	1403	0	974		**By CHEQUE/**
TTEG45	SABHAPATI YADAV		0	0	3.00	0.00	0	0	0	88.00	0	429		**TRANSFER**
	WAITER		0	0	0.00	12.00	0	0	0	0	0	379.86		
	DL/CPM/36190/00335		0	0	0.00	**18.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**18993**	0.00		0	0	**11688**	0.00	**1491.00**	**1782.86**	**10197.00**	
46	NITIN KUMAR TAMTA		20903	0	15.00	0.00	11845	0	214	1447	0	1005		**By CHEQUE/**
TTE-50	KISHAN RAM		0	0	2.00	0.00	0	0	0	91.00	0	442		**TRANSFER**
	COOK		0	0	0.00	13.00	0	0	0	0	0	391.92		
	DL/CPM/36190/00341		0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**20903**	0.00		0	0	**12059**	0.00	**1538.00**	**1838.92**	**10521.00**	
47	GIRISH		22744	0	15.00	0.00	12888	0	234	1575	0	1093		**By CHEQUE/**
TTEG47	SHANKAR PRASAD		0	0	2.00	0.00	0	0	0	0.00	0	482		**TRANSFER**
	STORE ASSTT.		0	0	0.00	13.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00343		0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**22744**	0.00		0	0	**13122**	0.00	**1575.00**	**1575.00**	**11547.00**	
48	DINESH KUMAR GUPTA		17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG48	HARISH CHAND GUPTA		0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/00347		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
49	KAMALKANT		22744	0	26.00	0.00	22744	0	0	1800	0	1250		**By CHEQUE/**
TTEG49	KRISHNAPAL		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	2187	0	0	0.00		
	DL/CPM/36190/00349		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	**22744**	0.00		0	0	**24931**	0.00	**1800.00**	**1800.00**	**23131.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	SHUBHAM	20903	0	26.00	0.00	20903	0	804	1800	0	1250		**By CHEQUE/**
TTEG50	RAMESHWAR	0	0	4.00	0.00	0	0	0	163.00	0	550		**TRANSFER**
	RECEPTIONIST	0	0	0.00	0.00	0	0	0	0	0	705.48		
	DL/CPM/36190/00350	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728634 01/01/2016	0.00	**20903**	0.00		0	0	**21707**	0.00	**1963.00**	**2505.48**	**19744.00**	
51	VIVEK	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG51	WILLIAM	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/00353	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728691 01/01/2016	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
52	ANAND	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG52	CHATRU	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/00354	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728707 01/01/2016	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
53	INDRESH	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG53	RAM RATTAN	0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL/CPM/36190/00355	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728730 01/01/2016	0.00	**20903**	0.00		0	0	**20903**	0.00	**1957.00**	**2479.35**	**18946.00**	
54	KIRAN	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG54	PREM PAL	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/00356	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114728737 01/01/2016	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
55	VINESH KUMAR	17234	0	26.00	0.00	17234	0	331	1800	0	1250		**By CHEQUE/**
TTEG55	GAJRAJ SINGH	0	0	4.00	0.00	0	0	0	132.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	570.86		
	DL/CPM/36190/00357	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015209838 01/01/2016	0.00	**17234**	0.00		0	0	**17565**	0.00	**1932.00**	**2370.86**	**15633.00**	
56	SANJAY KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG56	JOGI RAM	0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2192	0	0	688.51		
	DL/CPM/36190/00363	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114747382 01/01/2016	0.00	**18993**	0.00		0	0	**21185**	0.00	**1959.00**	**2488.51**	**19226.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
57	YASHPAL	17234	0	23.00	0.00	14936	0	309	1800	0	1250		**By CHEQUE/**
TTEG57	KAMTA PRASAD	0	0	3.00	0.00	0	0	0	115.00	0	550		**TRANSFER**
	MALI	0	0	0.00	4.00	0	0	0	0	0	495.46		
	DL/CPM/36190/00367	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1113979694 01/02/2016	0.00	**17234**	0.00		0	0	**15245**	0.00	**1915.00**	**2295.46**	**13330.00**	
58	VINAY KUMAR PAL	17234	500	26.00	0.00	17234	500	0	1800	0	1250		**By CHEQUE/**
TTEG58	RAM AADHAR	0	0	4.00	0.00	0	0	0	133.00	0	550		**TRANSFER**
	PEON	0	0	0.00	0.00	0	0	0	0	0	576.36		
	DL/CPM/36190/00375	0	0	0.00	**30.00**	0	0	0	3000	0	0.00		
	1113628726 01/04/2016	0.00	**17734**	0.00		0	0	**17734**	0.00	**4933.00**	**2376.36**	**12801.00**	
59	SANDEEP KUMAR	20903	3000	26.00	0.00	20903	3000	0	1800	0	1250		**By CHEQUE/**
TTEG59	OM PRAKASH	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	4597	0	0	0.00		
	DL/CPM/36190/00376	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114818940 23/05/2016	0.00	**23903**	0.00		0	0	**28500**	0.00	**1800.00**	**1800.00**	**26700.00**	
60	AJAY KUMAR	20903	3000	26.00	0.00	20903	3000	919	1800	0	1250		**By CHEQUE/**
TTEG60	PARTAP SINGH	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00377	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114818946 23/05/2016	0.00	**23903**	0.00		0	0	**24822**	0.00	**1800.00**	**1800.00**	**23022.00**	
61	VEERU	18993	3000	26.00	0.00	18993	3000	0	1800	0	1250		**By CHEQUE/**
TTEG61	HARPAL	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	1692	0	0	0.00		
	DL/CPM/36190/00378	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114818952 23/05/2016	0.00	**21993**	0.00		0	0	**23685**	0.00	**1800.00**	**1800.00**	**21885.00**	
62	LALIT KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG62	BANWARI LAL	0	0	4.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	1461	0	0	664.76		
	DL/CPM/36190/00380	0	0	0.00	**30.00**	0	0	0	5000	0	0.00		
	1113687417 01/06/2016	0.00	**18993**	0.00		0	0	**20454**	0.00	**6954.00**	**2464.76**	**13500.00**	
63	ANIL KUMAR ARYA	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG63	BHOPAL RAM ARYA	0	0	4.00	0.00	0	0	0	176.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	4383	0	0	759.72		
	DL/CPM/36190/00399	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114747351 07/07/2016	0.00	**18993**	0.00		0	0	**23376**	0.00	**1976.00**	**2559.72**	**21400.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	DEEPAK	18993	3000	26.00	0.00	18993	3000	0	1800	0	1250		**By CHEQUE/**
TTEG64	M. RAJU	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	1692	0	0	0.00		
	DL/CPM/36190/00402	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114873533 01/08/2016	0.00	**21993**	0.00		0	0	**23685**	0.00	**1800.00**	**1800.00**	**21885.00**	
65	BASANT KUMAR	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG65	BUDHARI	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10412	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114946954 01/12/2016	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
66	RAJAT	20903	0	24.50	0.00	19161	0	536	1800	0	1250		**By CHEQUE/**
TTEG66	RAKESH	0	0	3.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	2.50	0	0	0	0	0	640.15		
	DL/CPM/36190/10411	0	0	0.00	**27.50**	0	0	0	0	0	0.00		
	1114947075 13/12/2016	0.00	**20903**	0.00		0	0	**19697**	0.00	**1948.00**	**2440.15**	**17749.00**	
67	RAVI	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG67	DHANIRAM	0	0	4.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	2922	0	0	712.24		
	DL/CPM/36190/10416	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947084 13/12/2016	0.00	**18993**	0.00		0	0	**21915**	0.00	**1965.00**	**2512.24**	**19950.00**	
68	SANDEEP KUMAR	18993	0	20.00	0.00	15194	0	877	1800	0	1250		**By CHEQUE/**
TTEG68	RAM AWDHESH	0	0	4.00	0.00	0	0	0	121.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	6.00	0	0	0	0	0	522.31		
	DL/CPM/36190/10409	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	2014845364 17/12/2016	0.00	**18993**	0.00		0	0	**16071**	0.00	**1921.00**	**2322.31**	**14150.00**	
69	SUDHANSHU KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG69	PAWAN SINGH	0	0	4.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1096	0	0	652.89		
	DL/CPM/36190/10405	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	**18993**	0.00		0	0	**20089**	0.00	**1951.00**	**2452.89**	**18138.00**	
70	NAVEEN CHANDRA ARYA	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG70	SINGA RAM	0	0	4.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	2320	0	0	635.51		
	DL/CPM/36190/10417	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947116 18/12/2016	0.00	**17234**	0.00		0	0	**19554**	0.00	**1947.00**	**2435.51**	**17607.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of **June, 2023**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	AMIT KUMAR		22744	0	19.00	0.00	16679	0	0	1800	0	1250		**By CHEQUE/**
TTEG71	BHUVAN CHANDRA		0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	8.00	0	0	3441	0	0	0.00		
	DL/CPM/36190/10415		0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114947126	18/12/2016	0.00	**22744**	0.00		0	0	**20120**	0.00	**1800.00**	**1800.00**	**18320.00**	
72	SURAJ ARYA		18993	0	0.00	0.00	0	0	0	0	0	0		**By CHEQUE/**
TTEG72	MOHAN RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	WAITER		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10404		0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1114947141	18/12/2016	0.00	**18993**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
73	PINTOO KUMAR		17234	0	17.00	0.00	11489	0	0	1551	0	1077		**By CHEQUE/**
TTEG73	HARI PRASAD		0	0	3.00	0.00	0	0	0	97.00	0	474		**TRANSFER**
	HELPER		0	0	0.00	10.00	0	0	1437	0	0	420.10		
	DL/CPM/36190/10403		0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1114947172	19/12/2016	0.00	**17234**	0.00		0	0	**12926**	0.00	**1648.00**	**1971.10**	**11278.00**	
74	NANADAN SINGH BHANDARI		17234	0	19.00	0.00	12638	0	950	1631	0	1132		**By CHEQUE/**
TTEG74	PRATAP SINGH BHANDARI		0	0	3.00	0.00	0	0	0	102.00	0	499		**TRANSFER**
	HELPER		0	0	0.00	8.00	0	0	0	0	0	441.61		
	DL/CPM/36190/10408		0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114947191	22/12/2016	0.00	**17234**	0.00		0	0	**13588**	0.00	**1733.00**	**2072.61**	**11855.00**	
75	SETH MAL		22744	0	24.00	0.00	20470	0	524	1800	0	1250		**By CHEQUE/**
TTEG75	OM PRAKASH		0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10410		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114947218	24/12/2016	0.00	**22744**	0.00		0	0	**20994**	0.00	**1800.00**	**1800.00**	**19194.00**	
76	ASHISH		20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG76	KANHIYA LAL		0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL/CPM/36190/10419		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947225	29/12/2016	0.00	**20903**	0.00		0	0	**20903**	0.00	**1957.00**	**2479.35**	**18946.00**	
77	DHARMENDRA SINGH		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG77	TRILOK SINGH		0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	3653	0	0	736.00		
	DL/CPM/36190/10423		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114965220	12/01/2017	0.00	**18993**	0.00		0	0	**22646**	0.00	**1970.00**	**2536.00**	**20676.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
78	JISHAN	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG78	NASEEM	0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1826	0	0	676.62		
	DL/CPM/36190/10424	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115018669 01/02/2017	0.00	**18993**	0.00		0	0	**20819**	0.00	**1957.00**	**2476.62**	**18862.00**	
79	LALIT KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG79	MAHTAB CHAND	0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	RFID- ASST.	0	0	0.00	0.00	0	0	2192	0	0	688.51		
	DL/CPM/36190/10426	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6922468404 15/03/2017	0.00	**18993**	0.00		0	0	**21185**	0.00	**1959.00**	**2488.51**	**19226.00**	
80	CHARAN SINGH	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG80	RAJENDER SINGH	0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL/CPM/36190/10427	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114166591 20/04/2017	0.00	**20903**	0.00		0	0	**20903**	0.00	**1957.00**	**2479.35**	**18946.00**	
81	PRAVEEN UTTRA	22744	0	26.00	0.00	22744	0	0	1800	0	1250		**By CHEQUE/**
TTEG81	RAM DHARI	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1312	0	0	0.00		
	DL/CPM/36190/10429	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115085296 02/05/2017	0.00	**22744**	0.00		0	0	**24056**	0.00	**1800.00**	**1800.00**	**22256.00**	
82	KARMVIR RAJORIA	22744	0	25.00	0.00	21228	0	641	1800	0	1250		**By CHEQUE/**
TTEG82	LAXMAN RAJORIA	0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10432	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115085337 05/05/2017	0.00	**22744**	0.00		0	0	**21869**	0.00	**1800.00**	**1800.00**	**20069.00**	
83	ASHA	18993	0	20.00	0.00	14561	0	49	1753	0	1217		**By CHEQUE/**
TTEG83	RAJIV	0	0	3.00	0.00	0	0	0	110.00	0	536		**TRANSFER**
	ATTENDENT	0	0	0.00	7.00	0	0	0	0	0	474.83		
	DL/CPM/36190/10434	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	1114728851 01/06/2017	0.00	**18993**	0.00		0	0	**14610**	0.00	**1863.00**	**2227.83**	**12747.00**	
84	NASEEB AHLAWAT	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG84	HUSHARA SINGH	0	0	4.00	0.00	0	0	0	169.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	1608	0	0	731.61		
	DL/CPM/36190/10435	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115106346 01/06/2017	0.00	**20903**	0.00		0	0	**22511**	0.00	**1969.00**	**2531.61**	**20542.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
85	VIVEK	17234	0	25.00	0.00	16085	0	486	1800	0	1250		**By CHEQUE/**
TTEG85	JAGAN NATH	0	0	3.00	0.00	0	0	0	125.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	2.00	0	0	0	0	0	538.56		
	DL/CPM/36190/10436	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115106362 01/06/2017	0.00	**17234**	0.00		0	0	**16571**	0.00	**1925.00**	**2338.56**	**14646.00**	
86	SHYAM LAL	17234	0	26.00	0.00	17234	0	0	1800	0	0		**By CHEQUE/**
TTEG86	SUKHLAL	0	0	4.00	0.00	0	0	0	130.00	0	1800		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10437	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114609534 01/06/2017	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
87	HUNNY	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG87	PAWAN KUMAR	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10455	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115128075 19/07/2017	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
88	RINKU	17234	500	23.00	0.00	14936	433	319	1800	0	1250		**By CHEQUE/**
TTEG88	GANESH	0	0	3.00	0.00	0	0	0	118.00	0	550		**TRANSFER**
	MALI	0	0	0.00	4.00	0	0	0	0	0	509.86		
	DL/CPM/36190/10456	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1113761238 01/08/2017	0.00	**17734**	0.00		0	0	**15688**	0.00	**1918.00**	**2309.86**	**13770.00**	
89	RAKESH KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG89	RAM NARAYAN	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10457	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115147656 01/08/2017	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
90	SUNIL SINGH NEGI	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG90	PREM SINGH NEGI	0	0	4.00	0.00	0	0	0	166.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1206	0	0	718.54		
	DL/CPM/36190/10458	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1113687414 01/09/2017	0.00	**20903**	0.00		0	0	**22109**	0.00	**1966.00**	**2518.54**	**20143.00**	
91	PESHKAR VERMA	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG91	SHYAM LAL	0	0	4.00	0.00	0	0	0	160.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3977	0	0	689.36		
	DL/CPM/36190/10461	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198394 01/11/2017	0.00	**17234**	0.00		0	0	**21211**	0.00	**1960.00**	**2489.36**	**19251.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of **June, 2023**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
92	ASHOK KUMAR	17234	0	8.00	0.00	5170	0	133	636	0	442		**By CHEQUE/**
TTEG92	MANI RAM	0	0	1.00	0.00	0	0	0	40.00	0	194		**TRANSFER**
	HELPER	0	0	0.00	21.00	0	0	0	0	0	172.35		
	DL/CPM/36190/10463	0	0	0.00	**9.00**	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	**17234**	0.00		0	0	**5303**	0.00	**676.00**	**808.35**	**4627.00**	
93	GOPAL SINGH	17234	300	26.00	0.00	17234	300	0	1800	0	1250		**By CHEQUE/**
TTEG93	GYAN SINGH	0	0	4.00	0.00	0	0	0	142.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	1349	0	0	613.70		
	DL/CPM/36190/10464	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6708545952 01/11/2017	0.00	**17534**	0.00		0	0	**18883**	0.00	**1942.00**	**2413.70**	**16941.00**	
94	REWATI	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG94	GUMAN SINGH NEGI	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10465	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
95	KAMLESH VERMA	18993	0	21.00	0.00	15828	0	0	1800	0	1250		**By CHEQUE/**
TTEG95	RAM SURAT VERMA	0	0	4.00	0.00	0	0	0	148.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	5.00	0	0	3896	0	0	641.03		
	DL/CPM/36190/10471	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	**18993**	0.00		0	0	**19724**	0.00	**1948.00**	**2441.03**	**17776.00**	
96	UPENDR KUMAR	22744	0	20.00	0.00	18195	0	0	1800	0	1250		**By CHEQUE/**
TTEG96	CHANDARBHAN	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	6.00	0	0	3674	0	0	0.00		
	DL/CPM/36190/10472	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	1115216969 01/12/2017	0.00	**22744**	0.00		0	0	**21869**	0.00	**1800.00**	**1800.00**	**20069.00**	
97	RAHUL	18993	0	25.00	0.00	17727	0	536	1800	0	1250		**By CHEQUE/**
TTEG97	ANAND PRAKASH	0	0	3.00	0.00	0	0	0	137.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	2.00	0	0	0	0	0	593.55		
	DL/CPM/36190/10474	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115216973 01/12/2017	0.00	**18993**	0.00		0	0	**18263**	0.00	**1937.00**	**2393.55**	**16326.00**	
98	SANDEEP KUMAR	20903	0	25.00	0.00	20206	0	0	1800	0	1250		**By CHEQUE/**
TTEG98	NIWAS SHARMA	0	0	4.00	0.00	0	0	0	175.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.00	0	0	3109	0	0	757.74		
	DL/CPM/36190/10477	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	**20903**	0.00		0	0	**23315**	0.00	**1975.00**	**2557.74**	**21340.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
99	PINKI		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG99	AJAY		0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10478		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
100	LALIT KUMAR		18993	0	17.00	0.00	12029	0	390	1490	0	1035		**By CHEQUE/**
TTEG100	DAYARAM		0	0	2.00	0.00	0	0	0	94.00	0	455		**TRANSFER**
	RFID- ASST.		0	0	0.00	11.00	0	0	0	0	0	403.62		
	DL/CPM/36190/10484		0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	**18993**	0.00		0	0	**12419**	0.00	**1584.00**	**1893.62**	**10835.00**	
101	SONU SAROJ		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG101	SAHAB DIN		0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	3314	0	0	667.81		
	DL/CPM/36190/10492		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
102	SATYA NARAYAN		22744	0	26.00	0.00	22744	0	875	1800	0	1250		**By CHEQUE/**
TTEG102	RAM NARAYAN		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10517		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**22744**	0.00		0	0	**23619**	0.00	**1800.00**	**1800.00**	**21819.00**	
103	MANOJ		20903	0	23.00	0.00	18116	0	375	1800	0	1250		**By CHEQUE/**
TTEG103	BANGALI RAM		0	0	3.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	PLUMBER		0	0	0.00	4.00	0	0	0	0	0	600.96		
	DL/CPM/36190/10531		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	**20903**	0.00		0	0	**18491**	0.00	**1939.00**	**2400.96**	**16552.00**	
104	VINAY KUMAR		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG104	RAM TIKORI		0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10532		0	0	0.00	**30.00**	0	0	0	2500	0	0.00		
	2016490516	01/04/2019	0.00	**17234**	0.00		0	0	**18560**	0.00	**4440.00**	**2403.20**	**14120.00**	
105	SANJAY KUMAR		17234	0	10.00	0.00	6319	0	309	795	0	552		**By CHEQUE/**
TTEG105	LAKHAI		0	0	1.00	0.00	0	0	0	50.00	0	243		**TRANSFER**
	MALI		0	0	0.00	19.00	0	0	0	0	0	215.41		
	DL/CPM/36190/10534		0	0	0.00	**11.00**	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	**17234**	0.00		0	0	**6628**	0.00	**845.00**	**1010.41**	**5783.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
106	SANJAY SINGH		17234	0	0.00	0.00	0	0	0	0	0	0		**By CHEQUE/**
TTEG106	SURAT SINGH BISHT		0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	MALI		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10539		0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	1115530877	06/05/2019	0.00	**17234**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
107	AKHILESH		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG107	SURENDRA KUMAR		0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	3314	0	0	667.81		
	DL/CPM/36190/10545		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
108	ABHIMANU YADAV		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG108	ARJUN PRASAD		0	0	4.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1989	0	0	624.75		
	DL/CPM/36190/10579		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**17234**	0.00		0	0	**19223**	0.00	**1945.00**	**2424.75**	**17278.00**	
109	MAHESH		17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG109	SURESH		0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10580		0	0	0.00	**30.00**	0	0	0	4000	0	0.00		
	2017265459	21/03/2020	0.00	**17234**	0.00		0	0	**17897**	0.00	**5935.00**	**2381.65**	**11962.00**	
110	SUNIL KUMAR		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG110	RAJA RAM		0	0	4.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1989	0	0	624.75		
	DL/CPM/36190/10581		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**17234**	0.00		0	0	**19223**	0.00	**1945.00**	**2424.75**	**17278.00**	
111	SHIVBAHADUR YADAV		17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG111	RAMESHVAR YADAV		0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	MALI		0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10582		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115708798	21/03/2020	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
112	ANITA DEVI		17234	0	23.00	0.00	14936	0	309	1800	0	1250		**By CHEQUE/**
TTEG112	TARI RAM		0	0	3.00	0.00	0	0	0	115.00	0	550		**TRANSFER**
	MALI		0	0	0.00	4.00	0	0	0	0	0	495.46		
	DL/CPM/36190/10583		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	**17234**	0.00		0	0	**15245**	0.00	**1915.00**	**2295.46**	**13330.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	**Salary / Wage Rate** BASIC H.R.A. CONVEY TECH. D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L. OT.HR	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. TECH. AL D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL OT.AMT	 ARREAR NTC PAY INCENTI MISC2 **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MISC1 MESS **Total**	**Employer Share** Pension Difference E.S.I.C. LWFER	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
113	AABID	23000	0	26.00	0.00	23000	0	0	1800	0	1250		**By CHEQUE/**
TTEG113	NASIR AHMAD	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	AC MECHANIC	0	0	0.00	0.00	0	0	4423	0	0	0.00		
	DL/CPM/36190/10584	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	01/04/2020	0.00	**23000**	0.00		0	0	**27423**	0.00	**1800.00**	**1800.00**	**25623.00**	
114	RAJU VERMA	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG114	RADHESHYAM	0	0	4.00	0.00	0	0	0	160.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3977	0	0	689.36		
	DL/CPM/36190/10586	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115198392 01/09/2020	0.00	**17234**	0.00		0	0	**21211**	0.00	**1960.00**	**2489.36**	**19251.00**	
115	RADHA	17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG115	VISHNU	0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10595	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114783009 23/09/2020	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
116	ROHIT KUMAR	22744	0	26.00	0.00	22744	0	875	1800	0	1250		**By CHEQUE/**
TTEG116	MOHAN RAM	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10597	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115425861 02/11/2020	0.00	**22744**	0.00		0	0	**23619**	0.00	**1800.00**	**1800.00**	**21819.00**	
117	SANTOSH KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG117	VIJAY SINGH	0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	AC HELPER	0	0	0.00	0.00	0	0	5303	0	0	732.45		
	DL/CPM/36190/10598	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115425851 12/01/2021	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
118	VINOD	17234	0	7.00	0.00	4596	0	44	557	0	387		**By CHEQUE/**
TTEG118	RAM AUTAR	0	0	1.00	0.00	0	0	0	35.00	0	170		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	22.00	0	0	0	0	0	150.80		
	DL/CPM/36190/10599	0	0	0.00	**8.00**	0	0	0	0	0	0.00		
	2017098941 06/02/2021	0.00	**17234**	0.00		0	0	**4640**	0.00	**592.00**	**707.80**	**4048.00**	
119	GUNJAN KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG119	GARIB SINGH	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10600	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017623704 06/02/2021	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
120	SHEETALA PRASAD		18993	0	24.00	0.00	17094	0	438	1800	0	1250		**By CHEQUE/**
TTEG120	PITAMBER		0	0	3.00	0.00	0	0	0	132.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)		0	0	0.00	3.00	0	0	0	0	0	569.79		
	DL/CPM/36190/10601		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	**18993**	0.00		0	0	**17532**	0.00	**1932.00**	**2369.79**	**15600.00**	
121	SANJIV KUMAR		17234	0	0.00	0.00	0	0	0	0	0	0		**By CHEQUE/**
TTEG121	TULSI PRASAD		0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10602		0	0	0.00	**0.00**	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	**17234**	0.00		0	0	**0**	0.00	**0.00**	**0.00**	**0.00**	
122	MADHAV KUMAR		17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG122	SMIR SINGH		0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10603		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
123	NIRALA KUMAR		17234	0	13.50	0.00	8904	0	44	1074	0	745		**By CHEQUE/**
TTEG123	GUGEL SINGH		0	0	2.00	0.00	0	0	0	68.00	0	329		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	14.50	0	0	0	0	0	290.81		
	DL/CPM/36190/10604		0	0	0.00	**15.50**	0	0	0	0	0	0.00		
	2017585982	06/02/2021	0.00	**17234**	0.00		0	0	**8948**	0.00	**1142.00**	**1364.81**	**7806.00**	
124	CHANDAN KUMAR		17234	0	23.50	0.00	15223	0	354	1800	0	1250		**By CHEQUE/**
TTEG124	GARIB SINGH		0	0	3.00	0.00	0	0	0	117.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	3.50	0	0	0	0	0	506.25		
	DL/CPM/36190/10605		0	0	0.00	**26.50**	0	0	0	0	0	0.00		
	2017219662	06/02/2021	0.00	**17234**	0.00		0	0	**15577**	0.00	**1917.00**	**2306.25**	**13660.00**	
125	DEEPCHND		17234	0	24.50	0.00	15798	0	442	1800	0	1250		**By CHEQUE/**
TTEG125	KHEDU PRASAD		0	0	3.00	0.00	0	0	0	122.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	2.50	0	0	0	0	0	527.80		
	DL/CPM/36190/10606		0	0	0.00	**27.50**	0	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	**17234**	0.00		0	0	**16240**	0.00	**1922.00**	**2327.80**	**14318.00**	
126	SUNNY		17234	0	16.50	0.00	10628	0	309	1312	0	911		**By CHEQUE/**
TTEG126	RAMNATH		0	0	2.00	0.00	0	0	0	83.00	0	401		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	11.50	0	0	0	0	0	355.45		
	DL/CPM/36190/10607		0	0	0.00	**18.50**	0	0	0	0	0	0.00		
	2016921605	06/02/2021	0.00	**17234**	0.00		0	0	**10937**	0.00	**1395.00**	**1667.45**	**9542.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
127	AJAY BAHADUR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG127	MOHAN LAL KORI	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10608	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
128	KARAN BANSIWAL	17234	0	25.00	0.00	16085	0	486	1800	0	1250		**By CHEQUE/**
TTEG128	RAM PAL	0	0	3.00	0.00	0	0	0	125.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	0	0	0	538.56		
	DL/CPM/36190/10609	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	**17234**	0.00		0	0	**16571**	0.00	**1925.00**	**2338.56**	**14646.00**	
129	SAURAB KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG129	RAM REKHA SINGH	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10610	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
130	DANI KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG130	VIJAY SINGH	0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10611	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
131	MUKESH	17234	0	21.50	0.00	14074	0	177	1710	0	1187		**By CHEQUE/**
TTEG131	BHOOP SINGH	0	0	3.00	0.00	0	0	0	107.00	0	523		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	5.50	0	0	0	0	0	463.16		
	DL/CPM/36190/10612	0	0	0.00	**24.50**	0	0	0	0	0	0.00		
	1115818522 06/02/2021	0.00	**17234**	0.00		0	0	**14251**	0.00	**1817.00**	**2173.16**	**12434.00**	
132	MUKESH MAHTO	17234	0	22.50	0.00	14649	0	265	1790	0	1242		**By CHEQUE/**
TTEG132	RAMCHANDRA MAHTO	0	0	3.00	0.00	0	0	0	112.00	0	548		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	4.50	0	0	0	0	0	484.71		
	DL/CPM/36190/10613	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	**17234**	0.00		0	0	**14914**	0.00	**1902.00**	**2274.71**	**13012.00**	
133	SUNIL	18993	0	23.50	0.00	16777	0	390	1800	0	1250		**By CHEQUE/**
TTEG133	CHATAR SINGH	0	0	3.00	0.00	0	0	0	129.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)	0	0	0.00	3.50	0	0	0	0	0	557.93		
	DL/CPM/36190/10614	0	0	0.00	**26.50**	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	**18993**	0.00		0	0	**17167**	0.00	**1929.00**	**2357.93**	**15238.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
134	MOOL CHAND SAROJ	17234	0	22.50	0.00	14649	0	265	1790	0	1242		**By CHEQUE/**
TTEG134	RAM ASRAY	0	0	3.00	0.00	0	0	0	112.00	0	548		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	4.50	0	0	0	0	0	484.71		
	DL/CPM/36190/10615	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	**17234**	0.00		0	0	**14914**	0.00	**1902.00**	**2274.71**	**13012.00**	
135	RAMASHANKAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG135	RUDAL	0	0	4.00	0.00	0	0	0	137.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	994	0	0	592.41		
	DL/CPM/36190/10616	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	**17234**	0.00		0	0	**18228**	0.00	**1937.00**	**2392.41**	**16291.00**	
136	SIKANDER	22744	0	21.00	0.00	18195	0	175	1800	0	1250		**By CHEQUE/**
TTEG136	ILYAS	0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	OFFICE ASSTT.	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10617	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	**22744**	0.00		0	0	**18370**	0.00	**1800.00**	**1800.00**	**16570.00**	
137	MANOJ SAROJ	17234	0	14.50	0.00	9479	0	132	1153	0	801		**By CHEQUE/**
TTEG137	PARAS NATH SAROJ	0	0	2.00	0.00	0	0	0	73.00	0	352		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	13.50	0	0	0	0	0	312.36		
	DL/CPM/36190/10618	0	0	0.00	**16.50**	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	**17234**	0.00		0	0	**9611**	0.00	**1226.00**	**1465.36**	**8385.00**	
138	MAHESH PRASAD	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG138	BHAGELU PRASAD	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10619	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
139	RAVI RANJAN VARAIY	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TBB-22	ARJUN VARAIY	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10620	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
140	KUSUM	17234	500	25.00	0.00	16085	467	500	1800	0	1250		**By CHEQUE/**
TTEG140	MANOJ	0	0	3.00	0.00	0	0	0	128.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	2.00	0	0	0	0	0	554.19		
	DL/CPM/36190/10621	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	**17734**	0.00		0	0	**17052**	0.00	**1928.00**	**2354.19**	**15124.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY TECH. D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL **Total**	Attendance W.D. H.D. C.L. E.L. OT.HR	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. TECH. AL D.Wage	 SPL. ALL PERF.AL CONVEY. MEDICAL OT.AMT	 ARREAR NTC PAY INCENTI MISC2 **Total**	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	 V.P.F. I.TAX MISC1 MESS **Total**	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
141	REENA	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG141	DHARMVEER	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10622	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
142	SUMAN	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG142	BHAGWAN SINGH	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10623	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
143	BALBIR SINGH RAWAT	21000	0	26.00	0.00	21000	0	0	1800	0	1250		**By CHEQUE/**
TTEG143	JAGAT SINGH RAWAT	0	0	4.00	0.00	0	0	0	219.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	0.00	0	0	8077	0	0	945.00		
	DL/CPM/36190/10624	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	**21000**	0.00		0	0	**29077**	0.00	**2019.00**	**2745.00**	**27058.00**	
144	ANUJ	17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG144	KRISHAN LAL	0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	MALI	0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10627	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
145	SHIVA	17234	0	11.00	0.00	6894	0	397	875	0	607		**By CHEQUE/**
TTEG145	TIRATH LAL	0	0	1.00	0.00	0	0	0	55.00	0	268		**TRANSFER**
	MALI	0	0	0.00	18.00	0	0	0	0	0	236.96		
	DL/CPM/36190/10630	0	0	0.00	**12.00**	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	**17234**	0.00		0	0	**7291**	0.00	**930.00**	**1111.96**	**6361.00**	
146	DURGESH KUMAR	22744	0	26.00	0.00	22744	0	0	1800	0	1250		**By CHEQUE/**
TTEG146	RAM NARESH	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10634	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	**22744**	0.00		0	0	**22744**	0.00	**1800.00**	**1800.00**	**20944.00**	
147	AJAY KUMAR PASWAN	17234	0	22.00	0.00	14362	0	221	1750	0	1215		**By CHEQUE/**
TTEG147	RAM CHANDRA	0	0	3.00	0.00	0	0	0	110.00	0	535		**TRANSFER**
	STORE HELPER	0	0	0.00	5.00	0	0	0	0	0	473.95		
	DL/CPM/36190/10636	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	**17234**	0.00		0	0	**14583**	0.00	**1860.00**	**2223.95**	**12723.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
148	HOSHIAR SINGH	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG148	JAGERAM	0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	3653	0	0	736.00		
	DL/CPM/36190/10637	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115575942 02/12/2021	0.00	**18993**	0.00		0	0	**22646**	0.00	**1970.00**	**2536.00**	**20676.00**	
149	TRILOK CHAND	20903	0	22.00	0.00	17419	0	268	1800	0	1250		**By CHEQUE/**
TTEG149	RAGHUNATH	0	0	3.00	0.00	0	0	0	133.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	5.00	0	0	0	0	0	574.83		
	DL/CPM/36190/10638	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	**20903**	0.00		0	0	**17687**	0.00	**1933.00**	**2374.83**	**15754.00**	
150	JAGDISH CHANDER	18993	0	22.00	0.00	15828	0	243	1800	0	1250		**By CHEQUE/**
TTEG150	LAXMAN RAM	0	0	3.00	0.00	0	0	0	121.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	5.00	0	0	0	0	0	522.31		
	DL/CPM/36190/10639	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115388650 03/12/2021	0.00	**18993**	0.00		0	0	**16071**	0.00	**1921.00**	**2322.31**	**14150.00**	
151	AMIT KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG151	SURESH KUMAR	0	0	4.00	0.00	0	0	0	181.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	5114	0	0	783.48		
	DL/CPM/36190/10640	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114334514 03/12/2021	0.00	**18993**	0.00		0	0	**24107**	0.00	**1981.00**	**2583.48**	**22126.00**	
152	SANDEEP SINGH	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG152	MANBAR SINGH	0	0	4.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	2922	0	0	712.24		
	DL/CPM/36190/10641	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114946939 04/12/2021	0.00	**18993**	0.00		0	0	**21915**	0.00	**1965.00**	**2512.24**	**19950.00**	
153	ABHISHEK RAJ	18993	0	26.00	0.00	18993	0	365	1800	0	1250		**By CHEQUE/**
TTEG153	KARYANAND SINGH	0	0	4.00	0.00	0	0	0	146.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	629.14		
	DL/CPM/36190/10643	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115365584 10/12/2021	0.00	**18993**	0.00		0	0	**19358**	0.00	**1946.00**	**2429.14**	**17412.00**	
154	NAVAL SINGH	18993	0	25.50	0.00	18043	0	585	1800	0	1250		**By CHEQUE/**
TTEG154	SHREEPAL SINGH	0	0	3.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	1.50	0	0	0	0	0	605.41		
	DL/CPM/36190/10644	0	0	0.00	**28.50**	0	0	0	0	0	0.00		
	1114946963 10/12/2021	0.00	**18993**	0.00		0	0	**18628**	0.00	**1940.00**	**2405.41**	**16688.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
155	SHUBHAM KORI	18993	0	24.00	0.00	17094	0	438	1800	0	1250		**By CHEQUE/**
TTEG156	BABU LAL KORI	0	0	3.00	0.00	0	0	0	132.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	3.00	0	0	0	0	0	569.79		
	DL/CPM/36190/10646	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115463000 11/12/2021	0.00	**18993**	0.00		0	0	**17532**	0.00	**1932.00**	**2369.79**	**15600.00**	
156	SUNIL KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG157	ARJUN PRASAD YADAV	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	WTP HELPER	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10648	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115235787 01/01/2022	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
157	TILAK RAJ	17234	0	24.00	0.00	15511	0	397	1800	0	1250		**By CHEQUE/**
TTEG158	PURAN CHAND	0	0	3.00	0.00	0	0	0	120.00	0	550		**TRANSFER**
	PLUMBING HELPER	0	0	0.00	3.00	0	0	0	0	0	517.01		
	DL/CPM/36190/10649	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115974086 01/01/2022	0.00	**17234**	0.00		0	0	**15908**	0.00	**1920.00**	**2317.01**	**13988.00**	
158	NARENDER	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG159	PUSA RAM	0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	MASON HELPER	0	0	0.00	0.00	0	0	3314	0	0	667.81		
	DL/CPM/36190/10650	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114644227 01/01/2022	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
159	INDER KUMAR	18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG160	SUNAI RAM	0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	3653	0	0	736.00		
	DL/CPM/36190/10651	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115976347 01/01/2022	0.00	**18993**	0.00		0	0	**22646**	0.00	**1970.00**	**2536.00**	**20676.00**	
160	SANJAY	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG161	RAM AJOR	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10652	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
161	DHARMVEER	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG162	SANTRAM	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	HELPER (PAINTER)	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10653	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114644212 01/02/2022	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
162	RAHUL	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG163	RAM SARAN	0	0	4.00	0.00	0	0	0	169.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	1608	0	0	731.61		
	DL/CPM/36190/10655	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115365590 14/02/2022	0.00	**20903**	0.00		0	0	**22511**	0.00	**1969.00**	**2531.61**	**20542.00**	
163	MAHENDER RAM	20903	0	7.00	0.00	5574	0	54	675	0	469		**By CHEQUE/**
TTEG164	LACHI RAM	0	0	1.00	0.00	0	0	0	43.00	0	206		**TRANSFER**
	COOK	0	0	0.00	22.00	0	0	0	0	0	182.91		
	DL/CPM/36190/10656	0	0	0.00	**8.00**	0	0	0	0	0	0.00		
	1115999497 14/02/2022	0.00	**20903**	0.00		0	0	**5628**	0.00	**718.00**	**857.91**	**4910.00**	
164	LALIT PRASAD	20903	0	26.00	0.00	20903	0	0	1800	0	1250		**By CHEQUE/**
TTEG165	TEJ RAM	0	0	4.00	0.00	0	0	0	157.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL/CPM/36190/10657	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115999498 14/02/2022	0.00	**20903**	0.00		0	0	**20903**	0.00	**1957.00**	**2479.35**	**18946.00**	
165	VIJAY	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG166	KAILASH	0	0	4.00	0.00	0	0	0	160.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	3977	0	0	689.36		
	DL/CPM/36190/10658	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1014516504 18/02/2022	0.00	**17234**	0.00		0	0	**21211**	0.00	**1960.00**	**2489.36**	**19251.00**	
166	SANTOSH PASWAN	17234	0	26.00	0.00	17234	0	663	1800	0	1250		**By CHEQUE/**
TTEG167	NETI PASWAN	0	0	4.00	0.00	0	0	0	135.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	581.65		
	DL/CPM/36190/10659	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1116001310 18/02/2022	0.00	**17234**	0.00		0	0	**17897**	0.00	**1935.00**	**2381.65**	**15962.00**	
167	SITARAM SHAH	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG168	BASUDEV SHAH	0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	560.11		
	DL/CPM/36190/10683	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017251090 01/03/2022	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
168	SUBHASH CHANDER	23000	0	26.00	0.00	23000	0	0	1800	0	1250		**By CHEQUE/**
TTEG169	CHANDER SINGH	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10697	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	01/04/2022	0.00	**23000**	0.00		0	0	**23000**	0.00	**1800.00**	**1800.00**	**21200.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	**Particulars**		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp / Bank Transfer**
S.No.	Employee Name		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
169	ATUL KUMAR		17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG170	GANGA RAM		0	0	4.00	0.00	0	0	0	140.00	0	550		**TRANSFER**
	TENNIS MALI		0	0	0.00	0.00	0	0	1326	0	0	603.20		
	DL/CPM/36190/10794		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114604410	16/08/2022	0.00	**17234**	0.00		0	0	**18560**	0.00	**1940.00**	**2403.20**	**16620.00**	
170	DHEERAJ		17234	0	18.00	0.00	11489	0	442	1432	0	994		**By CHEQUE/**
TTEG171	GHANSHYAM		0	0	2.00	0.00	0	0	0	90.00	0	438		**TRANSFER**
	TENNIS MALI		0	0	0.00	10.00	0	0	0	0	0	387.76		
	DL/CPM/36190/10807		0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	1116108906	17/08/2022	0.00	**17234**	0.00		0	0	**11931**	0.00	**1522.00**	**1819.76**	**10409.00**	
171	VIJAY PAL		18993	0	24.00	0.00	17094	0	438	1800	0	1250		**By CHEQUE/**
TTEG172	RAM ADHEEN YADAV		0	0	3.00	0.00	0	0	0	132.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	3.00	0	0	0	0	0	569.79		
	DL/CPM/36190/10809		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114765896	01/11/2022	0.00	**18993**	0.00		0	0	**17532**	0.00	**1932.00**	**2369.79**	**15600.00**	
172	HARIKESH		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG173	PHOOLCHAND		0	0	4.00	0.00	0	0	0	143.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	0	0	0	617.27		
	DL/CPM/36190/10810		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1115575899	01/11/2022	0.00	**18993**	0.00		0	0	**18993**	0.00	**1943.00**	**2417.27**	**17050.00**	
173	UMA SHANKAR		18993	0	26.00	0.00	18993	0	0	1800	0	1250		**By CHEQUE/**
TTEG174	PRITAM SINGH		0	0	4.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1461	0	0	664.76		
	DL/CPM/36190/10811		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2018842273	01/11/2022	0.00	**18993**	0.00		0	0	**20454**	0.00	**1954.00**	**2464.76**	**18500.00**	
174	RONEY PARDHAN		18993	0	24.00	0.00	17094	0	438	1800	0	1250		**By CHEQUE/**
TTEG175	PETER PARDHAN		0	0	3.00	0.00	0	0	0	132.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	3.00	0	0	0	0	0	569.79		
	DL/CPM/36190/10812		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2214826589	01/11/2022	0.00	**18993**	0.00		0	0	**17532**	0.00	**1932.00**	**2369.79**	**15600.00**	
175	SUMIT		23000	0	26.00	0.00	23000	0	0	1800	0	1250		**By CHEQUE/**
TTEG176	SATBIR		0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD		0	0	0.00	0.00	0	0	1769	0	0	0.00		
	DL/CPM/36190/10821		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
		01/04/2023	0.00	**23000**	0.00		0	0	**24769**	0.00	**1800.00**	**1800.00**	**22969.00**	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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

Salary / Wages Register for the month of June, 2023

Firm PF Number DL/CPM/36190
Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS	LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
176	AMIT KUMAR	23000	0	26.00	0.00	23000	0	0	1800	0	1250		**By CHEQUE/**
TTEG177	KARAMCHAND	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	1769	0	0	0.00		
	DL/CPM/36190/10822	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	01/04/2023	0.00	**23000**	0.00		0	0	**24769**	0.00	**1800.00**	**1800.00**	**22969.00**	
177	SURJEET	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG178	PREM SINGH	0	0	4.00	0.00	0	0	0	123.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	1326	0	0	530.60		
	DL/CPM/36190/10823	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1014516497 08/05/2023	0.00	**17234**	0.00		0	0	**18560**	0.00	**1923.00**	**2330.60**	**16637.00**	
178	AMAR JEET VARMA	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG179	RAM MURAT	0	0	4.00	0.00	0	0	0	138.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3314	0	0	595.21		
	DL/CPM/36190/10824	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1116009617 15/05/2023	0.00	**17234**	0.00		0	0	**20548**	0.00	**1938.00**	**2395.21**	**18610.00**	
179	RAJKARAN SAROJ	17234	0	26.00	0.00	17234	0	0	1800	0	1250		**By CHEQUE/**
TTEG180	LALJI	0	0	4.00	0.00	0	0	0	133.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	0.00	0	0	2651	0	0	573.66		
	DL/CPM/36190/10825	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2019038835 20/05/2023	0.00	**17234**	0.00		0	0	**19885**	0.00	**1933.00**	**2373.66**	**17952.00**	
180	MEGHA RAWAT	17234	0	15.00	0.00	9766	0	177	1193	0	828		**By CHEQUE/**
	DHIRAJ SINGH RAWAT	0	0	2.00	0.00	0	0	0	75.00	0	365		**TRANSFER**
	ATTENDENT	0	0	0.00	9.00	0	0	0	0	0	323.15		
	DL/CPM/36190/ 10829	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	1322714285 05/06/2023	0.00	**17234**	0.00		0	0	**9943**	0.00	**1268.00**	**1516.15**	**8675.00**	
						3006087	16783	38848	304524	0	210216		
						0	0	0	19870.00	0	94308		
	Total					0	0	190395	5500	0	85760.18		
						0	0	0	14500	0	0.00		
						0	0	**3252113**	0.00	**344394.00**	**390284.18**	**2907719.00**	