

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 August, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference			
	Designation		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.			
	P.F. Number	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER			
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
TTE-3	1	RAM ANJOR KORI		16506	500	16.00	0.00	10117	306	696	1334	0	926		
		KALLU RAM KORI		0	0	3.00	0.00	0	0	0	84.00	0	408		
		MALI		0	0	0.00	12.00	0	0	0	0	0	361.37		
		DL/CPM/36190/00162 100300618746		0	0	0.00	19.00	0	0	0	0	0	0.00		
		1113628717 01/11/2010		0.00	17006	0.00		0	0	11119	0.00	1418.00	1695.37	9701.00	
TTE-4	2	VINOD CHANDRA PAPNAI		18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
		HIRA BALLABH		0	0	5.00	0.00	0	0	0	147.00	0	550		
		COOK		0	0	0.00	0.00	0	0	0	0	0	636.55		
		DL/CPM/36190/00179 100407880346		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113627038 25/11/2010		0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	
TTE-2	3	RAMDEV		16506	500	26.00	0.00	16506	500	654	1800	0	1250		
		KEDARNATH		0	0	5.00	0.00	0	0	0	133.00	0	550		
		MALI		0	0	0.00	0.00	0	0	0	0	0	573.95		
		DL/CPM/36190/00165 100301096078		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113628554 01/11/2010		0.00	17006	0.00		0	0	17660	0.00	1933.00	2373.95	15727.00	
TTE-1	4	KARYA NAND SINGH		16506	500	26.00	0.00	16506	500	1962	1800	0	1250		
		HIRDAY SINGH		0	0	5.00	0.00	0	0	0	143.00	0	550		
		HELPER		0	0	0.00	0.00	0	0	0	0	0	616.46		
		DL/CPM/36190/00168 100190958600		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113625632 01/11/2010		0.00	17006	0.00		0	0	18968	0.00	1943.00	2416.46	17025.00	
TTE107	5	VIRENDER KUMAR		16506	500	26.00	0.00	16506	500	1308	1800	0	1250		
		RAM TAHAL		0	0	5.00	0.00	0	0	0	138.00	0	550		
		HELPER		0	0	0.00	0.00	0	0	0	0	0	595.21		
		DL/CPM/36190/00205 100409387908		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113724794 01/04/2011		0.00	17006	0.00		0	0	18314	0.00	1938.00	2395.21	16376.00	
TTE-6	6	SHYAM PATEL		18187	0	26.00	0.00	18187	0	700	1800	0	1250		
		VIRENCHI PATEL		0	0	5.00	0.00	0	0	0	142.00	0	550		
		ABDAR		0	0	0.00	0.00	0	0	0	0	0	613.83		
		DL/CPM/36190/00209 100354951974		0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113761223 01/06/2011		0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-7	7	PRADEEP KUMAR		18187	0	23.00	0.00	16427	0	361	1800	0	1250		
		RAMAWD HESH		0	0	5.00	0.00	0	0	0	126.00	0	550		
		ABDAR		0	0	0.00	3.00	0	0	0	0	0	545.61		
		DL/CPM/36190/00216 100274160564		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1113805048 01/08/2011		0.00	18187	0.00		0	0	16788	0.00	1926.00	2345.61	14862.00	

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 August, 2022**

Page No. : 2

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
	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	ARRER4	LOAN	MESS	LWFER		
	U.A.N.													
	D.O.J.													
	Insurance Number		D.Wage	Total	OT.HR		OT.AMT	Total	LWFEE	Total				
TTE-8	8	SANDEEP SINGH	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
		B S KANDARI	0	0	5.00	0.00	0	0	0	156.00	0	550		
		WAITER	0	0	0.00	0.00	0	0	0	0	0	675.64		
		DL/CPM/36190/00219 100331350891	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113854639 01/11/2011	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
TTE-9	9	PRASANT	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
		RAMESH GUPTA	0	0	5.00	0.00	0	0	0	129.00	0	550		
		HELPER	0	0	0.00	0.00	0	0	0	0	0	557.08		
		DL/CPM/36190/00230 100277952840	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113923683 01/03/2012	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
TTE-10	10	RAJESH	16506	0	20.50	0.00	13578	0	71	1638	0	1137		
		JAGVIR	0	0	5.00	0.00	0	0	0	103.00	0	501		
		HELPER	0	0	0.00	5.50	0	0	0	0	0	443.59		
		DL/CPM/36190/00231 100295266015	0	0	0.00	25.50	0	0	0	0	0	0.00		
		1113923686 01/03/2012	0.00	16506	0.00		0	0	13649	0.00	1741.00	2081.59	11908.00	
TTE-11	11	SURAJ PAL SAROJ	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
		RAM NARESH SAROJ	0	0	5.00	0.00	0	0	0	134.00	0	550		
		MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
		DL/CPM/36190/00233 100372467916	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113979698 01/06/2012	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-12	12	SURJEET TIRKI	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
		BINJAMEEN TIRKI	0	0	5.00	0.00	0	0	0	134.00	0	550		
		HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
		DL/CPM/36190/00236 100375099028	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113998389 02/07/2012	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-13	13	CHANDRASHEKHAR	21756	0	26.00	0.00	21756	0	3347	1800	0	1250		
		ROOPRAM	0	0	5.00	0.00	0	0	0	189.00	0	550		
		WAITER	0	0	0.00	0.00	0	0	0	0	0	815.85		
		DL/CPM/36190/00237 100123088965	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1113998370 02/07/2012	0.00	21756	0.00		0	0	25103	0.00	1989.00	2615.85	23114.00	
TTE-14	14	VIKASH KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
		RAM PRAKASH	0	0	5.00	0.00	0	0	0	142.00	0	550		
		ABDAR	0	0	0.00	0.00	0	0	0	0	0	613.83		
		DL/CPM/36190/00239 100405719965	0	0	0.00	31.00	0	0	0	0	0	0.00		
		1114033642 01/09/2012	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	

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Firm ESIC Number 11001008740000910
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Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-16	15 VINIT RAWAT		18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	JAY SINGH RAWAT		0	0	5.00	0.00	0	0	0	142.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00249	100407559311	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114145411	01/04/2013	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-17	16 HEMANT KUMAR		18187	0	26.00	0.00	18187	0	1749	1800	0	1250		
	RAMKESH		0	0	5.00	0.00	0	0	0	150.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	647.92		
	DL/CPM/36190/00250	100163903667	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114163735	01/05/2013	0.00	18187	0.00		0	0	19936	0.00	1950.00	2447.92	17986.00	
TTE-19	17 NISHA		16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	RAKESH KUMAR		0	0	5.00	0.00	0	0	0	134.00	0	550		
	SAFAI KARAMCHARI		0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00251	100256854780	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114163741	01/05/2013	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-18	18 GIREESH SAKLANI		21756	0	26.00	0.00	21756	0	2092	1800	0	1250		
	LAKHIRAM SAKLANI		0	0	5.00	0.00	0	0	0	0.00	0	550		
	COOK		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00252	100153368413	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6914205443	01/05/2013	0.00	21756	0.00		0	0	23848	0.00	1800.00	1800.00	22048.00	
TTE-22	19 BHARAT KUMAR		20019	0	23.00	0.00	18082	0	397	1800	0	1250		
	BHOPAL RAM		0	0	5.00	0.00	0	0	0	139.00	0	550		
	COOK		0	0	0.00	3.00	0	0	0	0	0	600.57		
	DL/CPM/36190/00257	100110851347	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114197638	01/07/2013	0.00	20019	0.00		0	0	18479	0.00	1939.00	2400.57	16540.00	
TTE-21	20 NAVEEN GOSWAMI		18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	GAJANAND GOSWAMI		0	0	5.00	0.00	0	0	0	142.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00258	100252591187	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114197663	01/07/2013	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-20	21 RAMANAND YADAV		18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	SHIV NANDAN YADAV		0	0	5.00	0.00	0	0	0	147.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/00260	100303319055	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114197658	01/07/2013	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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Firm PF Number DL/CPM/36190**Firm ESIC Number 11001008740000910****Salary / Wages Register for the month of August, 2022**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADV AN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-24	22 GREESH	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	SUVASH	0	0	5.00	0.00	0	0	0	134.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00268 100055817162	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114317355 01/02/2014	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-26	23 SANDEEP KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	SHIV KUMAR SINGH	0	0	5.00	0.00	0	0	0	142.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00270 100029263302	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-27	24 YASHWANT VERMA	21756	0	26.00	0.00	21756	0	5857	1800	0	1250		
	LAL CHAND VERMA	0	0	5.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00274 100055525258	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114334462 01/03/2014	0.00	21756	0.00		0	0	27613	0.00	1800.00	1800.00	25813.00	
TTE-28	25 DINESH CHANDRA	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	RAM LAL ARYA	0	0	5.00	0.00	0	0	0	134.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00275 100055695533	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114334507 01/03/2014	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-30	26 PRAMOD KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	RAM JATAN	0	0	5.00	0.00	0	0	0	142.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00279 100055687864	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114367370 01/05/2014	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
TTE-33	27 SAGAR UTTRA	21756	0	23.00	0.00	19651	0	431	1800	0	1250		
	SHYAM LAL	0	0	5.00	0.00	0	0	0	0.00	0	550		
	RECEPTIONIST	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00280 100055802713	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	21756	0.00		0	0	20082	0.00	1800.00	1800.00	18282.00	
TTE-32	28 MANISH CHANDER	18187	0	23.00	0.00	16427	0	361	1800	0	1250		
	PITAMBER DUTT	0	0	5.00	0.00	0	0	0	126.00	0	550		
	COOK	0	0	0.00	3.00	0	0	0	0	0	545.61		
	DL/CPM/36190/00282 100055625751	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	18187	0.00		0	0	16788	0.00	1926.00	2345.61	14862.00	

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

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Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 TTE-31	BALI RAM	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	RAM BRIKSH	0	0	5.00	0.00	0	0	0	142.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00283	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100029332901 111436757501/05/2014	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
30 TTE-34	RAMESH KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	CHANDER BHUKHAN	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/00293	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100442475422 111442903601/08/2014	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
31 TTE-35	ARUN KUMAR	20019	0	18.00	0.00	14207	0	422	1755	0	1219		
	BHOLA RAM	0	0	4.00	0.00	0	0	0	110.00	0	536		
	WAITER	0	0	0.00	9.00	0	0	0	0	0	475.44		
	DL/CPM/36190/00296	0	0	0.00	22.00	0	0	0	0	0	0.00		
	100442475335 111446287301/10/2014	0.00	20019	0.00		0	0	14629	0.00	1865.00	2230.44	12764.00	
32 TTE-36	JAY PRAKASH VERMA	21756	0	26.00	0.00	21756	0	5021	1800	0	1250		
	OM PRAKASH VERMA	0	0	5.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00298	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100442476819 111448350301/11/2014	0.00	21756	0.00		0	0	26777	0.00	1800.00	1800.00	24977.00	
33 TTE-37	KISHAN RAM	18187	0	0.00	0.00	0	0	0	0	0	0		
	CHANI RAM	0	0	0.00	0.00	0	0	0	0.00	0	0		
	ABDAR	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00299	0	0	0.00	0.00	0	0	0	0	0	0.00		
	100442475467 111449838001/12/2014	0.00	18187	0.00		0	0	0	0.00	0.00	0.00	0.00	
34 TTE-38	MANOJ KUMAR	18187	0	21.00	0.00	15254	0	1534	1800	0	1250		
	CHANDAR BHAN	0	0	5.00	0.00	0	0	0	126.00	0	550		
	COOK	0	0	0.00	5.00	0	0	0	0	0	545.61		
	DL/CPM/36190/00300	0	0	0.00	26.00	0	0	0	0	0	0.00		
	100442468715 111449838301/12/2014	0.00	18187	0.00		0	0	16788	0.00	1926.00	2345.61	14862.00	
35 TTE-39	SUNIL	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	HARI	0	0	5.00	0.00	0	0	0	147.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/00301	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100442313260 111451625201/01/2015	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	

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 August, 2022

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTE-41	CHANDER PARKASH		20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	BABU LAL		0	0	5.00	0.00	0	0	0	162.00	0	550		
	OPERATOR		0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/00303	100446950188	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	20019	0.00		0	0	21559	0.00	1962.00	2500.67	19597.00	
37 TTE-40	RAM MILAN		20019	0	21.50	0.00	17113	0	211	1800	0	1250		
	RAM SEWAK		0	0	5.00	0.00	0	0	0	130.00	0	550		
	ABDAR		0	0	0.00	4.50	0	0	0	0	0	563.03		
	DL/CPM/36190/00304	100446957639	0	0	0.00	26.50	0	0	0	2000	0	0.00		
	1114531997	01/02/2015	0.00	20019	0.00		0	0	17324	0.00	3930.00	2363.03	13394.00	
38 TTE-42	VIKRAM		18187	0	26.00	0.00	18187	0	2798	1800	0	1250		
	DEVANAND		0	0	5.00	0.00	0	0	0	158.00	0	550		
	STORE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	682.01		
	DL/CPM/36190/00305	100511211051	0	0	0.00	31.00	0	0	0	2500	0	0.00		
	1114548389	01/03/2015	0.00	18187	0.00		0	0	20985	0.00	4458.00	2482.01	16527.00	
39 TTE-44	VIJAY KUMAR		21756	0	20.00	0.00	17545	0	27	1800	0	1250		
	KISHAN RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00307	100510597590	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	21756	0.00		0	0	17572	0.00	1800.00	1800.00	15772.00	
40 TTE-43	LOWRENCE ANTHONY		21756	0	23.00	0.00	19651	0	431	1800	0	1250		
	ANTHONY CRUEZ		0	0	5.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00308	100511209830	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	21756	0.00		0	0	20082	0.00	1800.00	1800.00	18282.00	
41 TTE-45	BHOLA DUTT		18187	0	25.00	0.00	17600	0	587	1800	0	1250		
	LILA DHAR		0	0	5.00	0.00	0	0	0	137.00	0	550		
	WAITER		0	0	0.00	1.00	0	0	0	0	0	591.08		
	DL/CPM/36190/00309	100511213238	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	18187	0.00		0	0	18187	0.00	1937.00	2391.08	16250.00	
42 TTE-47	PRAKASH CHANDRA		18187	0	20.00	0.00	14667	0	372	1800	0	1250		
	RAM LAL		0	0	5.00	0.00	0	0	0	113.00	0	550		
	HELPER		0	0	0.00	6.00	0	0	0	0	0	488.77		
	DL/CPM/36190/00310	100511215249	0	0	0.00	25.00	0	0	0	0	0	0.00		
	1114571058	01/05/2015	0.00	18187	0.00		0	0	15039	0.00	1913.00	2288.77	13126.00	

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 August, 2022**

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTE-46	SANJAY SINGH RAWAT	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	JEET SINGH	0	0	5.00	0.00	0	0	0	142.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00312 100511212543	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6106350336 01/05/2015	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
44 TTE-48	DINESH KUMAR	20019	1500	24.00	0.00	18727	1403	561	1800	0	1250		
	PANI RAM	0	0	5.00	0.00	0	0	0	156.00	0	550		
	STORE ASSTT.	0	0	0.00	2.00	0	0	0	0	0	672.46		
	DL/CPM/36190/00317 100531881269	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1113678113 01/07/2015	0.00	21519	0.00		0	0	20691	0.00	1956.00	2472.46	18735.00	
45 TTE-49	SUBHASH KUMAR YADAV	18187	0	25.00	0.00	17600	0	1287	1800	0	1250		
	SABHAPATI YADAV	0	0	5.00	0.00	0	0	0	142.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00335 100575250686	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114644256 01/09/2015	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
46 TTE-50	NITIN KUMAR TAMTA	20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	KISHAN RAM	0	0	5.00	0.00	0	0	0	162.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/00341 100580818047	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114679399 01/10/2015	0.00	20019	0.00		0	0	21559	0.00	1962.00	2500.67	19597.00	
47 TTE-51	GIRISH	21756	0	23.00	0.00	19651	0	2105	1800	0	1250		
	SHANKAR PRASAD	0	0	5.00	0.00	0	0	0	0.00	0	550		
	STORE ASSTT.	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00343 100598375985	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114698861 01/11/2015	0.00	21756	0.00		0	0	21756	0.00	1800.00	1800.00	19956.00	
48 TTE-52	DINESH KUMAR GUPTA	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	HARISH CHAND GUPTA	0	0	5.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/00347 100636501390	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114719338 01/12/2015	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
49 TTE-54	KAMALKANT	21756	0	25.00	0.00	21054	0	702	1800	0	1250		
	KRISHNAPAL	0	0	5.00	0.00	0	0	0	0.00	0	550		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00349 100636502208	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114728172 01/01/2016	0.00	21756	0.00		0	0	21756	0.00	1800.00	1800.00	19956.00	

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 August, 2022**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTE-55	SHUBHAM	20019	0	26.00	0.00	20019	0	4620	1800	0	1250		
	RAMESHWAR	0	0	5.00	0.00	0	0	0	185.00	0	550		
	RECEPTIONIST	0	0	0.00	0.00	0	0	0	0	0	800.77		
	DL/CPM/36190/00350	100636503871	0	0	0.00	31.00	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	20019	0.00	0	0	24639	0.00	1985.00	2600.77	22654.00	
51 TTE-61	VIVEK	16506	0	23.00	0.00	14909	0	327	1800	0	1250		
	WILLIAM	0	0	5.00	0.00	0	0	0	115.00	0	550		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	495.17		
	DL/CPM/36190/00353	100636114954	0	0	0.00	28.00	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	16506	0.00	0	0	15236	0.00	1915.00	2295.17	13321.00	
52 TTE-57	ANAND	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	CHATRU	0	0	5.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/00354	100636114822	0	0	0.00	31.00	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
53 TTE-59	INDRESH	20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	RAM RATTAN	0	0	5.00	0.00	0	0	0	162.00	0	550		
	STORE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	700.67		
	DL/CPM/36190/00355	100636503598	0	0	0.00	31.00	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	20019	0.00	0	0	21559	0.00	1962.00	2500.67	19597.00	
54 TTE-56	KIRAN	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	PREM PAL	0	0	5.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/00356	100636503081	0	0	0.00	31.00	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
55 TTE-58	VINESH KUMAR	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	GAJRAJ SINGH	0	0	5.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/00357	100636501054	0	0	0.00	31.00	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
56 TTE-60	SANJAY KUMAR	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	JOGI RAM	0	0	5.00	0.00	0	0	0	142.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00363	100636501802	0	0	0.00	31.00	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	18187	0.00	0	0	18887	0.00	1942.00	2413.83	16945.00	

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 August, 2022**

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57 TTE-62	YASHPAL	16506	0	14.00	0.00	8519	0	1004	1143	0	793		
	KAMTA PRASAD	0	0	2.00	0.00	0	0	0	72.00	0	350		
	MALI	0	0	0.00	15.00	0	0	0	0	0	309.50		
	DL/CPM/36190/00367	100695492600	0	0	0.00	16.00	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	16506	0.00	0	0	9523	0.00	1215.00	1452.50	8308.00	
58 TTE-63	VINAY KUMAR PAL	16506	500	25.00	0.00	15974	484	548	1800	0	1250		
	RAM AADHAR	0	0	5.00	0.00	0	0	0	128.00	0	550		
	PEON	0	0	0.00	1.00	0	0	0	0	0	552.70		
	DL/CPM/36190/00375	100695494160	0	0	0.00	30.00	0	0	3000	0	0.00		
	1113628726	01/04/2016	0.00	17006	0.00	0	0	17006	0.00	4928.00	2352.70	12078.00	
59 TTE-64	SANDEEP KUMAR	20019	3000	25.00	0.00	19373	2903	743	1800	0	1250		
	OM PRAKASH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00376	100758980924	0	0	0.00	30.00	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	23019	0.00	0	0	23019	0.00	1800.00	1800.00	21219.00	
60 TTE-65	AJAY KUMAR	20019	3000	26.00	0.00	20019	3000	5312	1800	0	1250		
	PARTAP SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/00377	100758981117	0	0	0.00	31.00	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	23019	0.00	0	0	28331	0.00	1800.00	1800.00	26531.00	
61 TTE-66	VEERU	18187	3000	26.00	0.00	18187	3000	4889	1800	0	1250		
	HARPAL	0	0	5.00	0.00	0	0	0	196.00	0	550		
	E.T.P. OPERATOR	0	0	0.00	0.00	0	0	0	0	0	847.47		
	DL/CPM/36190/00378	100758546762	0	0	0.00	31.00	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	21187	0.00	0	0	26076	0.00	1996.00	2647.47	24080.00	
62 TTE-67	LALIT KUMAR	18187	0	25.00	0.00	17600	0	587	1800	0	1250		
	BANWARI LAL	0	0	5.00	0.00	0	0	0	137.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	0	0	0	591.08		
	DL/CPM/36190/00380	100758977043	0	0	0.00	30.00	0	0	0	0	0.00		
	1113687417	01/06/2016	0.00	18187	0.00	0	0	18187	0.00	1937.00	2391.08	16250.00	
63 TTE-68	ANIL KUMAR ARYA	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	BHOPAL RAM ARYA	0	0	5.00	0.00	0	0	0	142.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/00399	100758977268	0	0	0.00	31.00	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	18187	0.00	0	0	18887	0.00	1942.00	2413.83	16945.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTE-69	DEEPAK		18187	3000	26.00	0.00	18187	3000	2445	1800	0	1250		
	M. RAJU		0	0	5.00	0.00	0	0	0	178.00	0	550		
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	0	2000	0	768.04		
	DL/CPM/36190/00402	100758980602	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114873533	01/08/2016	0.00	21187	0.00		0	0	23632	0.00	3978.00	2568.04	19654.00	
65 TTE-70	BASANT KUMAR		16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	BUDHARI		0	0	5.00	0.00	0	0	0	134.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10412	100986004343	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114946954	01/12/2016	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
66 TTE-73	RAJAT		20019	0	19.00	0.00	14853	0	546	1800	0	1250		
	RAKESH		0	0	4.00	0.00	0	0	0	116.00	0	550		
	DATA ENTRY OPTR.		0	0	0.00	8.00	0	0	0	0	0	500.47		
	DL/CPM/36190/10411	100986004336	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114947075	13/12/2016	0.00	20019	0.00		0	0	15399	0.00	1916.00	2300.47	13483.00	
67 TTE-72	RAVI		18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	DHANIRAM		0	0	5.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/10416	100986004583	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947084	13/12/2016	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	
68 TTE-74	SANDEEP KUMAR		18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	RAM AWDHESH		0	0	5.00	0.00	0	0	0	147.00	0	550		
	WAITER		0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/10409	100986004315	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014845364	17/12/2016	0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	
69 TTE-77	SUDHANSHU KUMAR		18187	0	26.00	0.00	18187	0	1049	1800	0	1250		
	PAWAN SINGH		0	0	5.00	0.00	0	0	0	145.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	625.17		
	DL/CPM/36190/10405	100986004273	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947105	18/12/2016	0.00	18187	0.00		0	0	19236	0.00	1945.00	2425.17	17291.00	
70 TTE-75	NAVEEN CHANDRA ARYA		16506	0	26.00	0.00	16506	0	1587	1800	0	1250		
	SINGA RAM		0	0	5.00	0.00	0	0	0	136.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	588.02		
	DL/CPM/36190/10417	100986004596	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947116	18/12/2016	0.00	16506	0.00		0	0	18093	0.00	1936.00	2388.02	16157.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTE-76	AMIT KUMAR	21756	0	26.00	0.00	21756	0	1674	1800	0	1250		
	BHUVAN CHANDRA	0	0	5.00	0.00	0	0	0	0.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10415 100986004370	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	21756	0.00		0	0	23430	0.00	1800.00	1800.00	21630.00	
72 TTE-78	SURAJ ARYA	18187	0	11.00	0.00	7040	0	1354	1007	0	699		
	MOHAN RAM	0	0	1.00	0.00	0	0	0	63.00	0	308		
	WAITER	0	0	0.00	19.00	0	0	0	0	0	272.81		
	DL/CPM/36190/10404 100986004260	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1114947141 18/12/2016	0.00	18187	0.00		0	0	8394	0.00	1070.00	1279.81	7324.00	
73 TTE-79	PINTOO KUMAR	16506	0	24.00	0.00	15441	0	430	1800	0	1250		
	HARI PRASAD	0	0	5.00	0.00	0	0	0	120.00	0	550		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	515.81		
	DL/CPM/36190/10403 100986004256	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	16506	0.00		0	0	15871	0.00	1920.00	2315.81	13951.00	
74 TTE-80	NANADAN SINGH BHANDARI	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	PRATAP SINGH BHANDARI	0	0	5.00	0.00	0	0	0	129.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10408 100986004304	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947191 22/12/2016	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
75 TTE-81	SETH MAL	21756	0	26.00	0.00	21756	0	837	1800	0	1250		
	OM PRAKASH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10410 100986004327	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	21756	0.00		0	0	22593	0.00	1800.00	1800.00	20793.00	
76 TTE-82	ASHISH	20019	0	26.00	0.00	20019	0	2310	1800	0	1250		
	KANHIYA LAL	0	0	5.00	0.00	0	0	0	168.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	725.69		
	DL/CPM/36190/10419 100986004614	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114947225 29/12/2016	0.00	20019	0.00		0	0	22329	0.00	1968.00	2525.69	20361.00	
77 TTE-83	DHARMENDRA SINGH	18187	0	26.00	0.00	18187	0	700	1800	0	1250		
	TRILOK SINGH	0	0	5.00	0.00	0	0	0	142.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/10423 101002060283	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114965220 12/01/2017	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2022

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-84	78 JISHAN	18187	0	25.00	0.00	17600	0	587	1800	0	1250		
	NASEEM	0	0	5.00	0.00	0	0	0	137.00	0	550		
	ABDAR	0	0	0.00	1.00	0	0	0	0	0	591.08		
	DL/CPM/36190/10424 101020950393	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115018669 01/02/2017	0.00	18187	0.00		0	0	18187	0.00	1937.00	2391.08	16250.00	
TTE-85	79 LALIT KUMAR	18187	0	26.00	0.00	18187	0	2099	1800	0	1250		
	MAHTAB CHAND	0	0	5.00	0.00	0	0	0	153.00	0	550		
	RFID- ASST.	0	0	0.00	0.00	0	0	0	0	0	659.30		
	DL/CPM/36190/10426 100758980163	0	0	0.00	31.00	0	0	0	0	0	0.00		
	6922468404 15/03/2017	0.00	18187	0.00		0	0	20286	0.00	1953.00	2459.30	18333.00	
TTE-86	80 CHARAN SINGH	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
	RAJENDER SINGH	0	0	5.00	0.00	0	0	0	156.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	675.64		
	DL/CPM/36190/10427 101077715358	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114166591 20/04/2017	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
TTE-87	81 PRAVEEN UTTRA	21756	0	26.00	0.00	21756	0	2510	1800	0	1250		
	RAM DHARI	0	0	5.00	0.00	0	0	0	182.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	788.65		
	DL/CPM/36190/10429 101100057782	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115085296 02/05/2017	0.00	21756	0.00		0	0	24266	0.00	1982.00	2588.65	22284.00	
TTE-88	82 KARMVIR RAJORIA	21756	0	26.00	0.00	21756	0	837	1800	0	1250		
	LAXMAN RAJORIA	0	0	5.00	0.00	0	0	0	0.00	0	550		
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10432 101100067698	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115085337 05/05/2017	0.00	21756	0.00		0	0	22593	0.00	1800.00	1800.00	20793.00	
TTE-89	83 ASHA	18187	0	15.00	0.00	9974	0	1218	1343	0	932		
	RAJIV	0	0	2.00	0.00	0	0	0	84.00	0	411		
	SAFAI KARAMCHARI	0	0	0.00	14.00	0	0	0	0	0	363.74		
	DL/CPM/36190/10434 100636503338	0	0	0.00	17.00	0	0	0	0	0	0.00		
	1114728851 01/06/2017	0.00	18187	0.00		0	0	11192	0.00	1427.00	1706.74	9765.00	
TTE-92	84 NASEEB AHLAWAT	20019	0	26.00	0.00	20019	0	770	1800	0	1250		
	HUSHARA SINGH	0	0	5.00	0.00	0	0	0	156.00	0	550		
	LIFE GUARD	0	0	0.00	0.00	0	0	0	5000	0	675.64		
	DL/CPM/36190/10435 101122869584	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115106346 01/06/2017	0.00	20019	0.00		0	0	20789	0.00	6956.00	2475.64	13833.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTE-90	VIVEK		16506	0	24.00	0.00	15441	0	430	1800	0	1250		
	JAGAN NATH		0	0	5.00	0.00	0	0	0	120.00	0	550		
	HELPER		0	0	0.00	2.00	0	0	0	0	0	515.81		
	DL/CPM/36190/10436	101122873008	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115106362	01/06/2017	0.00	16506	0.00		0	0	15871	0.00	1920.00	2315.81	13951.00	
86 TTE-91	SHYAM LAL		16506	0	26.00	0.00	16506	0	1270	1800	0	0		
	SUKHLAL		0	0	5.00	0.00	0	0	0	134.00	0	1800		
	MALI		0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10437	100531473864	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114609534	01/06/2017	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
87 TTE-94	HUNNY		16506	0	26.00	0.00	16506	0	4444	1800	0	1250		
	PAWAN KUMAR		0	0	5.00	0.00	0	0	0	158.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	680.88		
	DL/CPM/36190/10455	101152257286	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115128075	19/07/2017	0.00	16506	0.00		0	0	20950	0.00	1958.00	2480.88	18992.00	
88 TTE-96	RINKU		16506	500	16.00	0.00	10117	306	696	1334	0	926		
	GANESH		0	0	3.00	0.00	0	0	0	84.00	0	408		
	MALI		0	0	0.00	12.00	0	0	0	0	0	361.37		
	DL/CPM/36190/10456	100636501083	0	0	0.00	19.00	0	0	0	0	0	0.00		
	1113761238	01/08/2017	0.00	17006	0.00		0	0	11119	0.00	1418.00	1695.37	9701.00	
89 TTE-95	RAKESH KUMAR		16506	0	20.50	0.00	13578	0	71	1638	0	1137		
	RAM NARAYAN		0	0	5.00	0.00	0	0	0	103.00	0	501		
	HELPER		0	0	0.00	5.50	0	0	0	0	0	443.59		
	DL/CPM/36190/10457	101164583643	0	0	0.00	25.50	0	0	0	0	0	0.00		
	1115147656	01/08/2017	0.00	16506	0.00		0	0	13649	0.00	1741.00	2081.59	11908.00	
90 TTE-97	SUNIL SINGH NEGI		20019	0	26.00	0.00	20019	0	770	1800	0	1250		
	PREM SINGH NEGI		0	0	5.00	0.00	0	0	0	156.00	0	550		
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	675.64		
	DL/CPM/36190/10458	101180696958	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1113687414	01/09/2017	0.00	20019	0.00		0	0	20789	0.00	1956.00	2475.64	18833.00	
91 TTE-99	PESHKAR VERMA		16506	0	11.00	0.00	6389	0	1229	914	0	635		
	SHYAM LAL		0	0	1.00	0.00	0	0	0	58.00	0	279		
	MALI		0	0	0.00	19.00	0	0	0	0	0	247.59		
	DL/CPM/36190/10461	101208113395	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1115198394	01/11/2017	0.00	16506	0.00		0	0	7618	0.00	972.00	1161.59	6646.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTE-98	92 ASHOK KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	MANI RAM	0	0	5.00	0.00	0	0	0	134.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10463 101208119042	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
TTE-100	93 GOPAL SINGH	16506	300	25.00	0.00	15974	290	542	1800	0	1250		
	GYAN SINGH	0	0	5.00	0.00	0	0	0	127.00	0	550		
	ATTENDENT	0	0	0.00	1.00	0	0	0	0	0	546.20		
	DL/CPM/36190/10464 101208120565	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6708545952 01/11/2017	0.00	16806	0.00		0	0	16806	0.00	1927.00	2346.20	14879.00	
TTE-101	94 REWATI	16506	0	25.00	0.00	15974	0	532	1800	0	1250		
	GUMAN SINGH NEGI	0	0	5.00	0.00	0	0	0	124.00	0	550		
	ATTENDENT	0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10465 101208121083	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115198404 01/11/2017	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
TTE-102	95 KAMLESH VERMA	18187	0	26.00	0.00	18187	0	2798	1800	0	1250		
	RAM SURAT VERMA	0	0	5.00	0.00	0	0	0	158.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	682.01		
	DL/CPM/36190/10471 100188219471	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115216964 01/12/2017	0.00	18187	0.00		0	0	20985	0.00	1958.00	2482.01	19027.00	
TTE-103	96 UPENDR KUMAR	21756	0	26.00	0.00	21756	0	1674	1800	0	1250		
	CHANDARBHAN	0	0	5.00	0.00	0	0	0	0.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10472 101225582367	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115216969 01/12/2017	0.00	21756	0.00		0	0	23430	0.00	1800.00	1800.00	21630.00	
TTE-104	97 RAHUL	18187	0	21.00	0.00	15254	0	135	1800	0	1250		
	ANAND PRAKASH	0	0	5.00	0.00	0	0	0	116.00	0	550		
	WAITER	0	0	0.00	5.00	0	0	0	0	0	500.14		
	DL/CPM/36190/10474 101225583411	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115216973 01/12/2017	0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
TTE-107	98 SANDEEP KUMAR	20019	0	23.00	0.00	18082	0	1167	1800	0	1250		
	NIWAS SHARMA	0	0	5.00	0.00	0	0	0	145.00	0	550		
	WAITER	0	0	0.00	3.00	0	0	0	0	0	625.59		
	DL/CPM/36190/10477 100758545648	0	0	0.00	28.00	0	0	0	0	0	0.00		
	1114053877 01/02/2018	0.00	20019	0.00		0	0	19249	0.00	1945.00	2425.59	17304.00	

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 August, 2022**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTE-108	PINKI AJAY ATTENDENT DL/CPM/36190/10478 1115269941	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	101269857135 01/03/2018	0	0	5.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	557.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
100 TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST. DL/CPM/36190/10483 1115283970	18187	0	21.00	0.00	15254	0	135	1800	0	1250		
	101282135799 05/04/2018	0	0	5.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	500.14		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
101 TTE-114	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 1115283975	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	101282141177 05/04/2018	0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	636.55		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18187	0.00		0	0	19586	0.00	1947.00	2436.55	17639.00	
102 TTE-120	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 1114604430	16506	0	26.00	0.00	16506	0	1905	1800	0	1250		
	100531883348 02/07/2018	0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	598.36		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16506	0.00		0	0	18411	0.00	1939.00	2398.36	16472.00	
103 TTE-132	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 1115450091	21756	0	19.00	0.00	16142	0	8124	1800	0	1250		
	101397849295 01/12/2018	0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21756	0.00		0	0	24266	0.00	1800.00	1800.00	22466.00	
104 TTE-144	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 1115493480	20019	0	26.00	0.00	20019	0	1540	1800	0	1250		
	101429595330 11/03/2019	0	0	5.00	0.00	0	0	0	162.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	700.67		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20019	0.00		0	0	21559	0.00	1962.00	2500.67	19597.00	
105 TTE-145	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 2016490516	16506	0	18.00	0.00	11714	0	348	1447	0	1005		
	101402256569 01/04/2019	0	0	4.00	0.00	0	0	0	91.00	0	442		
		0	0	0.00	9.00	0	0	0	0	0	392.02		
		0	0	0.00	22.00	0	0	0	2500	0	0.00		
		0.00	16506	0.00		0	0	12062	0.00	4038.00	1839.02	8024.00	

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....

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Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106 TTE-146	SANJAY KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	LAKHAI	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10534	0	0	0.00	31.00	0	0	0	0	0	0.00		
	101208108876												
	1115198410	01/04/2019	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
107 TTE-151	SANJAY SINGH	16506	0	25.00	0.00	15974	0	532	1800	0	1250		
	SURAT SINGH BISHT	0	0	5.00	0.00	0	0	0	124.00	0	550		
	MALI	0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10539	0	0	0.00	30.00	0	0	0	0	0	0.00		
	101456870202												
	1115530877	06/05/2019	0.00	16506	0.00	0	0	16506	0.00	1924.00	2336.45	14582.00	
108 TTE523	AKHILESH	16506	0	26.00	0.00	16506	0	2539	1800	0	1250		
	SURENDRA KUMAR	0	0	5.00	0.00	0	0	0	143.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	618.96		
	DL/CPM/36190/10545	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100531884759												
	1114609522	06/07/2019	0.00	16506	0.00	0	0	19045	0.00	1943.00	2418.96	17102.00	
109 TTE-173	ABHIMANU YADAV	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	ARJUN PRASAD	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10579	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100650090202												
	1115708844	21/03/2020	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
110 TTE-174	MAHESH KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	SURESH KUMAR	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MASALCHI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10580	0	0	0.00	31.00	0	0	0	0	0	0.00		
	101338225453												
	2017265459	21/03/2020	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
111 TTE-175	SUNIL KUMAR	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	RAJA RAM	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10581	0	0	0.00	31.00	0	0	0	0	0	0.00		
	101139114544												
	1115708795	21/03/2020	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
112 TTE-176	SHIVBAHADUR YADAV	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	RAMESHWAR YADAV	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10582	0	0	0.00	31.00	0	0	0	0	0	0.00		
	101575317595												
	1115708798	21/03/2020	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	

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 August, 2022

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113 TTE-177	ANITA DEVI		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	TARI RAM		0	0	5.00	0.00	0	0	0	129.00	0	550		
	MALI		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10583	101575346443	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
114 TTE-118	AABID		20000	0	26.00	0.00	20000	0	1769	1800	0	1250		
	NASIR AHMAD		3000	0	5.00	0.00	3000	0	0	0.00	0	550		
	AC MECHANIC		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10584	101577373824	0	0	0.00	31.00	0	0	0	0	0	0.00		
		01/04/2020	0.00	23000	0.00		0	0	24769	0.00	1800.00	1800.00	22969.00	
115 TTE-158	RAJU VERMA		16506	0	12.00	0.00	6922	0	1331	990	0	687		
	RADHESHYAM		0	0	1.00	0.00	0	0	0	62.00	0	303		
	MALI		0	0	0.00	18.00	0	0	0	0	0	268.22		
	DL/CPM/36190/10586	101208109389	0	0	0.00	13.00	0	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	16506	0.00		0	0	8253	0.00	1052.00	1258.22	7201.00	
116 TTE-110	RADHA		16506	0	25.00	0.00	15974	0	532	1800	0	1250		
	VISHNU		0	0	5.00	0.00	0	0	0	124.00	0	550		
	HELPER		0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10595	100695495441	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
117 TTE-131	ROHIT KUMAR		21756	0	25.00	0.00	21054	0	702	1800	0	1250		
	MOHAN RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		
	CLERK		0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10597	100558783650	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	21756	0.00		0	0	21756	0.00	1800.00	1800.00	19956.00	
118 TTE-127	SANTOSH KUMAR		16506	0	26.00	0.00	16506	0	5079	1800	0	1250		
	VIJAY SINGH		0	0	5.00	0.00	0	0	0	162.00	0	550		
	AC HELPER		0	0	0.00	0.00	0	0	0	0	0	701.51		
	DL/CPM/36190/10598	101306028050	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	16506	0.00		0	0	21585	0.00	1962.00	2501.51	19623.00	
119 TBB-1	VINOD		16506	0	18.00	0.00	11714	0	348	1447	0	1005		
	RAM AUTAR		0	0	4.00	0.00	0	0	0	91.00	0	442		
	TENNIS BALL BOY		0	0	0.00	9.00	0	0	0	0	0	392.02		
	DL/CPM/36190/10599	101275924067	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	16506	0.00		0	0	12062	0.00	1538.00	1839.02	10524.00	

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 August, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Page No. : 18

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. TECH. D.Wage	SPL. ALL MISC CONVEY. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. TECH. AL D.Wage	SPL. ALL MISC CONVEY. MEDICAL OT.AMT	ARREAR NTC PAY INCENTI ARRER4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MESS Total	Pension Difference E.S.I.C. LWFER		
120	GUNJAN KUMAR		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-2	GARIB SINGH		0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10600	100681993292	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
121	SHEETALA PRASAD		18187	0	26.00	0.00	18187	0	700	1800	0	1250		
TBB-3	PITAMBER		0	0	5.00	0.00	0	0	0	142.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	0.00	0	0	0	0	0	613.83		
	DL/CPM/36190/10601	100756400558	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	18187	0.00		0	0	18887	0.00	1942.00	2413.83	16945.00	
122	SANJIV KUMAR		16506	0	25.00	0.00	15974	0	532	1800	0	1250		
TBB-4	TULSI PRASAD		0	0	5.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY		0	0	0.00	1.00	0	0	0	2000	0	536.45		
	DL/CPM/36190/10602	100987925627	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016921606	06/02/2021	0.00	16506	0.00		0	0	16506	0.00	3924.00	2336.45	12582.00	
123	MADHAV KUMAR		16506	0	17.50	0.00	11448	0	297	1409	0	978		
TBB-5	SMIR SINGH		0	0	4.00	0.00	0	0	0	89.00	0	431		
	TENNIS BALL BOY		0	0	0.00	9.50	0	0	0	0	0	381.71		
	DL/CPM/36190/10603	101235427571	0	0	0.00	21.50	0	0	0	0	0	0.00		
	2017414715	06/02/2021	0.00	16506	0.00		0	0	11745	0.00	1498.00	1790.71	10247.00	
124	NIRALA KUMAR		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-6	GUGEL SINGH		0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10604	101306028066	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017585982	06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
125	CHANDAN KUMAR		16506	0	25.00	0.00	15974	0	849	1800	0	1250		
TBB-7	GARIB SINGH		0	0	5.00	0.00	0	0	0	127.00	0	550		
	TENNIS BALL BOY		0	0	0.00	1.00	0	0	0	0	0	546.75		
	DL/CPM/36190/10605	101321585338	0	0	0.00	30.00	0	0	0	1000	0	0.00		
	2017219662	06/02/2021	0.00	16506	0.00		0	0	16823	0.00	2927.00	2346.75	13896.00	
126	DEEPCND		16506	0	18.00	0.00	11714	0	348	1447	0	1005		
TBB-8	KHEDU PRASAD		0	0	4.00	0.00	0	0	0	91.00	0	442		
	TENNIS BALL BOY		0	0	0.00	9.00	0	0	0	0	0	392.02		
	DL/CPM/36190/10606	101460862325	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2017623710	06/02/2021	0.00	16506	0.00		0	0	12062	0.00	1538.00	1839.02	10524.00	

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 August, 2022

Page No. : 19

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	SUNNY	16506	0	13.50	0.00	8253	0	952	1105	0	767		
TBB-9	RAMNATH	0	0	2.00	0.00	0	0	0	70.00	0	338		
	TENNIS BALL BOY	0	0	0.00	15.50	0	0	0	0	0	299.16		
	DL/CPM/36190/10607 101203212821	0	0	0.00	15.50	0	0	0	0	0	0.00		
	2016921605 06/02/2021	0.00	16506	0.00		0	0	9205	0.00	1175.00	1404.16	8030.00	
128	AJAY BAHADUR	16506	0	17.00	0.00	10649	0	778	1371	0	952		
TBB-10	MOHAN LAL KORI	0	0	3.00	0.00	0	0	0	86.00	0	419		
	TENNIS BALL BOY	0	0	0.00	11.00	0	0	0	0	0	371.38		
	DL/CPM/36190/10608 101215664937	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	16506	0.00		0	0	11427	0.00	1457.00	1742.38	9970.00	
129	KARAN BANSIWAL	16506	0	23.00	0.00	14909	0	327	1800	0	1250		
TBB-11	RAM PAL	0	0	5.00	0.00	0	0	0	115.00	0	550		
	TENNIS BALL BOY	0	0	0.00	3.00	0	0	0	0	0	495.17		
	DL/CPM/36190/10609 100966779323	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	16506	0.00		0	0	15236	0.00	1915.00	2295.17	13321.00	
130	SAURAB KUMAR	16506	0	26.00	0.00	16506	0	1587	1800	0	1250		
TBB-12	RAM REKHA SINGH	0	0	5.00	0.00	0	0	0	136.00	0	550		
	ATTENDENT	0	0	0.00	0.00	0	0	0	0	0	588.02		
	DL/CPM/36190/10610 101306028124	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	16506	0.00		0	0	18093	0.00	1936.00	2388.02	16157.00	
131	DANI KUMAR	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-13	VIJAY SINGH	0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10611 101629202731	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
132	MUKESH	16506	0	17.50	0.00	10915	0	830	1409	0	978		
TBB-14	BHOOP SINGH	0	0	3.00	0.00	0	0	0	89.00	0	431		
	TENNIS BALL BOY	0	0	0.00	10.50	0	0	0	0	0	381.71		
	DL/CPM/36190/10612 101589942259	0	0	0.00	20.50	0	0	0	2500	0	0.00		
	1115818522 06/02/2021	0.00	16506	0.00		0	0	11745	0.00	3998.00	1790.71	7747.00	
133	MUKESH MAHTO	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-15	RAMCHANDRA MAHTO	0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10613 101220377014	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	

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 August, 2022

Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Page No. : 20

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
			TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134	SUNIL		18187	0	21.00	0.00	15254	0	135	1800	0	1250		
TBB-16	CHATAR SINGH		0	0	5.00	0.00	0	0	0	116.00	0	550		
	TENNIS MARKER (ASST.)		0	0	0.00	5.00	0	0	0	0	0	500.14		
	DL/CPM/36190/10614	100650396740	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016765743	06/02/2021	0.00	18187	0.00		0	0	15389	0.00	1916.00	2300.14	13473.00	
135	MOOL CHAND SAROJ		16506	0	20.50	0.00	13578	0	71	1638	0	1137		
TBB-17	RAM ASRAY		0	0	5.00	0.00	0	0	0	103.00	0	501		
	TENNIS BALL BOY		0	0	0.00	5.50	0	0	0	0	0	443.59		
	DL/CPM/36190/10615	101248124026	0	0	0.00	25.50	0	0	0	0	0	0.00		
	2017027654	06/02/2021	0.00	16506	0.00		0	0	13649	0.00	1741.00	2081.59	11908.00	
136	RAMASHANKAR		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-18	RUDAL		0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10616	101390911834	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017414810	06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
137	SIKANDER		21756	0	26.00	0.00	21756	0	4184	1800	0	1250		
TBB-19	ILYAS		0	0	5.00	0.00	0	0	0	195.00	0	550		
	OFFICE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	843.05		
	DL/CPM/36190/10617	101088955942	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017379730	06/02/2021	0.00	21756	0.00		0	0	25940	0.00	1995.00	2643.05	23945.00	
138	MANOJ SAROJ		16506	0	25.00	0.00	15974	0	532	1800	0	1250		
TBB-20	PARAS NATH SAROJ		0	0	5.00	0.00	0	0	0	124.00	0	550		
	TENNIS BALL BOY		0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10618	101306028021	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017585985	06/02/2021	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
139	MAHESH PRASAD		16506	0	26.00	0.00	16506	0	635	1800	0	1250		
TBB-21	BHAGELU PRASAD		0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10619	101589942237	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016044210	06/02/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
140	RAVI RANJAN VARAIY		16506	0	12.00	0.00	6922	0	1331	990	0	687		
TBB-22	ARJUN VARAIY		0	0	1.00	0.00	0	0	0	62.00	0	303		
	TENNIS BALL BOY		0	0	0.00	18.00	0	0	0	0	0	268.22		
	DL/CPM/36190/10620	101475133337	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2017665374	06/02/2021	0.00	16506	0.00		0	0	8253	0.00	1052.00	1258.22	7201.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 21

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141 TTE-109	KUSUM	16506	500	26.00	0.00	16506	500	1962	1800	0	1250		
	MANOJ	0	0	5.00	0.00	0	0	0	143.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	616.46		
	DL/CPM/36190/10621	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	17006	0.00		0	0	18968	0.00	1943.00	2416.46	17025.00	
142 TTE-111	REENA	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	DHARMVEER	0	0	5.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10622	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	
143 TTE-112	SUMAN	16506	0	25.00	0.00	15974	0	532	1800	0	1250		
	BHAGWAN SINGH	0	0	5.00	0.00	0	0	0	124.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10623	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	16506	0.00		0	0	16506	0.00	1924.00	2336.45	14582.00	
144 TTE-124	BALBIR SINGH RAWAT	19000	2000	26.00	0.00	19000	2000	808	1800	0	1250		
	JAGAT SINGH RAWAT	0	0	5.00	0.00	0	0	0	164.00	0	550		
	OPERATOR	0	0	0.00	0.00	0	0	0	0	0	708.76		
	DL/CPM/36190/10624	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2013836317 05/03/2021	0.00	21000	0.00		0	0	21808	0.00	1964.00	2508.76	19844.00	
145	ANUJ	16506	0	26.00	0.00	16506	0	1905	1800	0	1250		
	KRISHAN LAL	0	0	5.00	0.00	0	0	0	139.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	598.36		
	DL/CPM/36190/10627	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	16506	0.00		0	0	18411	0.00	1939.00	2398.36	16472.00	
146	SHIVA	16506	0	26.00	0.00	16506	0	1905	1800	0	1250		
	TIRATH LAL	0	0	5.00	0.00	0	0	0	139.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	598.36		
	DL/CPM/36190/10630	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	16506	0.00		0	0	18411	0.00	1939.00	2398.36	16472.00	
147 TTE-141	DURGESH KUMAR	21756	0	25.00	0.00	21054	0	7396	1800	0	1250		
	RAM NARESH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	CLERK	0	0	0.00	1.00	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	21756	0.00		0	0	28450	0.00	1800.00	1800.00	26650.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 22

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	AJAY KUAMR PASWAN	16506	0	25.00	0.00	15974	0	532	1800	0	1250		
	RAM CHANDRA	0	0	5.00	0.00	0	0	0	124.00	0	550		
	STORE HELPER	0	0	0.00	1.00	0	0	0	0	0	536.45		
	DL/CPM/36190/10636	101751681883	0	0	0.00	30.00	0	0	0	0	0.00		
	1115945005	19/11/2021	0.00	16506	0.00	0	0	16506	0.00	1924.00	2336.45	14582.00	
149	HOSHIAR SINGH	18187	0	21.00	0.00	15254	0	835	1800	0	1250		
	JAGERAM	0	0	5.00	0.00	0	0	0	121.00	0	550		
	WAITER	0	0	0.00	5.00	0	0	0	0	0	522.89		
	DL/CPM/36190/10637	101471549513	0	0	0.00	26.00	0	0	0	0	0.00		
	1115575942	02/12/2021	0.00	18187	0.00	0	0	16089	0.00	1921.00	2322.89	14168.00	
150	TRILOK CHAND	20019	0	25.00	0.00	19373	0	646	1800	0	1250		
	RAGHUNATH	0	0	5.00	0.00	0	0	0	151.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	0	0	0	650.62		
	DL/CPM/36190/10638	101397851895	0	0	0.00	30.00	0	0	0	0	0.00		
	1115450705	02/12/2021	0.00	20019	0.00	0	0	20019	0.00	1951.00	2450.62	18068.00	
151	JAGDISH CHANDER	18187	0	26.00	0.00	18187	0	1399	1800	0	1250		
	LAXMAN RAM	0	0	5.00	0.00	0	0	0	147.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	636.55		
	DL/CPM/36190/10639	101356117966	0	0	0.00	31.00	0	0	0	0	0.00		
	1115388650	03/12/2021	0.00	18187	0.00	0	0	19586	0.00	1947.00	2436.55	17639.00	
152	AMIT KUMAR	18187	0	26.00	0.00	18187	0	2798	1800	0	1250		
	SURESH KUMAR	0	0	5.00	0.00	0	0	0	158.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	682.01		
	DL/CPM/36190/10640	100029264375	0	0	0.00	31.00	0	0	0	0	0.00		
	1114334514	03/12/2021	0.00	18187	0.00	0	0	20985	0.00	1958.00	2482.01	19027.00	
153	SANDEEP SINGH	18187	0	26.00	0.00	18187	0	3498	1800	0	1250		
	MANBAR SINGH	0	0	5.00	0.00	0	0	0	163.00	0	550		
	WAITER	0	0	0.00	0.00	0	0	0	0	0	704.76		
	DL/CPM/36190/10641	100986004362	0	0	0.00	31.00	0	0	0	0	0.00		
	1114946939	04/12/2021	0.00	18187	0.00	0	0	21685	0.00	1963.00	2504.76	19722.00	
154	ABHISHEK RAJ	18187	0	26.00	0.00	18187	0	2099	1800	0	1250		
	KARYANAND SINGH	0	0	5.00	0.00	0	0	0	153.00	0	550		
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	659.30		
	DL/CPM/36190/10643	101235427559	0	0	0.00	31.00	0	0	0	0	0.00		
	1115365584	10/12/2021	0.00	18187	0.00	0	0	20286	0.00	1953.00	2459.30	18333.00	

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 August, 2022

Page No. : 23

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
	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	ARRER4	LOAN	MESS	LWFER		
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR	D.Wage	OT.AMT	Total	LWFEE	Total			
155 TTE 115	NAVAL SINGH		18187	0	25.50	0.00	17894	0	643	1800	0	1250	
	SHREEPAL SINGH		0	0	5.00	0.00	0	0	0	140.00	0	550	
	ABDAR		0	0	0.00	0.50	0	0	0	0	0	602.45	
	DL/CPM/36190/10644	100986004605	0	0	0.00	30.50	0	0	0	0	0	0.00	
	1114946963	10/12/2021	0.00	18187	0.00	0	0	18537	0.00	1940.00	2402.45	16597.00	
156 TTE 154	MANJEET SINGH NEGI		20019	0	26.00	0.00	20019	0	770	1800	0	1250	
	KABOOL SINGH NEGI		0	0	5.00	0.00	0	0	0	156.00	0	550	
	DATA ENTRY OPTR.		0	0	0.00	0.00	0	0	0	0	0	675.64	
	DL/CPM/36190/10645	101464128297	0	0	0.00	31.00	0	0	0	0	0	0.00	
	1115547996	10/12/2021	0.00	20019	0.00	0	0	20789	0.00	1956.00	2475.64	18833.00	
157 TTE 136	SHUBHAM KORI		18187	0	26.00	0.00	18187	0	1049	1800	0	1250	
	BABU LAL KORI		0	0	5.00	0.00	0	0	0	145.00	0	550	
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	625.17	
	DL/CPM/36190/10646	101405854242	0	0	0.00	31.00	0	0	0	0	0	0.00	
	1115463000	11/12/2021	0.00	18187	0.00	0	0	19236	0.00	1945.00	2425.17	17291.00	
158 TTE-105	SUNIL KUMAR		16506	0	26.00	0.00	16506	0	635	1800	0	1250	
	ARJUN PRASAD YADAV		0	0	5.00	0.00	0	0	0	129.00	0	550	
	WTP HELPER		0	0	0.00	0.00	0	0	0	0	0	557.08	
	DL/CPM/36190/10648	101240603355	0	0	0.00	31.00	0	0	0	0	0	0.00	
	1115235787	01/01/2022	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
159	TILAK RAJ		16506	0	26.00	0.00	16506	0	1270	1800	0	1250	
	PURAN CHAND		0	0	5.00	0.00	0	0	0	134.00	0	550	
	PLUMBING HELPER		0	0	0.00	0.00	0	0	0	0	0	577.72	
	DL/CPM/36190/10649	101638710571	0	0	0.00	31.00	0	0	0	0	0	0.00	
	1115974086	01/01/2022	0.00	16506	0.00	0	0	17776	0.00	1934.00	2377.72	15842.00	
160	NARENDER		16506	0	26.00	0.00	16506	0	635	1800	0	1250	
	PUSA RAM		0	0	5.00	0.00	0	0	0	129.00	0	550	
	MASON HELPER		0	0	0.00	0.00	0	0	0	0	0	557.08	
	DL/CPM/36190/10650	100574869704	0	0	0.00	31.00	0	0	0	0	0	0.00	
	1114644227	01/01/2022	0.00	16506	0.00	0	0	17141	0.00	1929.00	2357.08	15212.00	
161	INDER KUMAR		16506	0	18.00	0.00	11181	0	4208	1800	0	1250	
	SUNAI RAM		0	0	3.00	0.00	0	0	0	116.00	0	550	
	WAITER		0	0	0.00	10.00	0	0	0	0	0	500.14	
	DL/CPM/36190/10651	100561191615	0	0	0.00	21.00	0	0	0	0	0	0.00	
	1115976347	01/01/2022	0.00	16506	0.00	0	0	15389	0.00	1916.00	2300.14	13473.00	

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 August, 2022**

Page No. : 24

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
162	SANJAY	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
TTE-148	RAM AJOR	0	0	5.00	0.00	0	0	0	134.00	0	550		
	MALI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10652 101456847541	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
163	DHARMVEER	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
TTR-156	SANTRAM	0	0	5.00	0.00	0	0	0	134.00	0	550		
	HELPER (PAINTER)	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10653 101475774472	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114644212 01/02/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
164	RAHUL	20019	0	25.00	0.00	19373	0	1031	1800	0	1250		
TTE 123	RAM SARAN	0	0	5.00	0.00	0	0	0	154.00	0	550		
	COOK	0	0	0.00	1.00	0	0	0	0	0	663.13		
	DL/CPM/36190/10655 101341360887	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115365590 14/02/2022	0.00	20019	0.00		0	0	20404	0.00	1954.00	2463.13	18450.00	
165	MAHENDER RAM	20019	0	26.00	0.00	20019	0	2310	1800	0	1250		
	LACHI RAM	0	0	5.00	0.00	0	0	0	168.00	0	550		
	COOK	0	0	0.00	0.00	0	0	0	0	0	725.69		
	DL/CPM/36190/10656 101784360659	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115999497 14/02/2022	0.00	20019	0.00		0	0	22329	0.00	1968.00	2525.69	20361.00	
166	LALIT PRASAD	20019	0	25.00	0.00	19373	0	1801	1800	0	1250		
	TEJ RAM	0	0	5.00	0.00	0	0	0	159.00	0	550		
	COOK	0	0	0.00	1.00	0	0	0	0	0	688.16		
	DL/CPM/36190/10657 101784363138	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115999498 14/02/2022	0.00	20019	0.00		0	0	21174	0.00	1959.00	2488.16	19215.00	
167	VIJAY	16506	0	26.00	0.00	16506	0	1270	1800	0	1250		
	KAILASH	0	0	5.00	0.00	0	0	0	134.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	577.72		
	DL/CPM/36190/10658 100857676605	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1014516504 18/02/2022	0.00	16506	0.00		0	0	17776	0.00	1934.00	2377.72	15842.00	
168	SANTOSH PASWAN	16506	0	26.00	0.00	16506	0	635	1800	0	1250		
	NETI PASWAN	0	0	5.00	0.00	0	0	0	129.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	0	0	0	557.08		
	DL/CPM/36190/10659 101322803329	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017250219 18/02/2022	0.00	16506	0.00		0	0	17141	0.00	1929.00	2357.08	15212.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 25

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
169	SITARAM SHAH BASUDEV SHAH SAFAI KARAMCHARI DL/CPM/36190/10683 2017251090	16506 0 0 0 0.00	0 0 0 0 16506	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00 0.00	9052 0 0 0 0	0 0 0 0 0	1106 0 0 0 10158	1219 77.00 0 0 0.00	0 0 0 0 1296.00	846 373 330.14 0.00 1549.14	8862.00	
170	RAVINDER KUMAR SURESH KUMAR LIFE GUARD DL/CPM/36190/10684 1115530828	20000 0 0 0 0.00	3000 0 0 0 23000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 0 0 0 0	3000 0 0 0 0	2654 0 0 0 25654	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	23854.00	
171	SUBHASH CHANDER CHANDER SINGH LIFE GUARD DL/CPM/36190/10697 01/04/2022	20000 3000 0 0 0.00	0 0 0 0 23000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 3000 0 0 0	0 0 0 0 0	1769 0 0 0 24769	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22969.00	
172	NAVEEN KUMAR HARI RAM ABDAR DL/CPM/36190/10698 1115575824	18187 0 0 0 0.00	0 0 0 0 18187	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18187 0 0 0 0	0 0 0 0 0	700 0 0 0 18887	1800 142.00 0 0 0.00	0 0 0 0 1942.00	1250 550 613.83 0.00 2413.83	16945.00	
173	ATUL KUMAR GANGA RAM TENNIS MALI DL/CPM/36190/10794 111734710685	16506 0 0 0 0.00	0 0 0 0 16506	5.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 5.00 0.00	2662 0 0 0 0	0 0 0 0 0	0 0 512 0 3174	381 24.00 0 0 0.00	0 0 0 0 405.00	264 117 103.16 0.00 484.16	2769.00	
174	MUKESH KUMAR MOHAN LAL TENNIS MALI DL/CPM/36190/10795 1115018676	16506 0 0 0 0.00	0 0 0 0 16506	5.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 5.00 0.00	2662 0 0 0 0	0 0 0 0 0	0 0 512 0 3174	381 24.00 0 0 0.00	0 0 0 0 405.00	264 117 103.16 0.00 484.16	2769.00	
175	AMARJEET VERMA RAMMURAT TENNIS MALI DL/CPM/36190/10796 1116009617	16506 0 0 0 0.00	0 0 0 0 16506	5.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 5.00 0.00	2662 0 0 0 0	0 0 0 0 0	0 0 512 0 3174	381 24.00 0 0 0.00	0 0 0 0 405.00	264 117 103.16 0.00 484.16	2769.00	

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA
P.E.-DELHI GYMKHANA CLUB LTD.

....

Firm PF Number DL/CPM/36190
Firm ESIC Number 11001008740000910
Salary / Wages Register for the month of August, 2022

Page No. : 26

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADV AN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
176	RAVI SHANKAR	16506	0	5.00	0.00	2662	0	0	381	0	264		
	GANGA RAM	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10797 100758978225	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1114855074 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
177	MUKESH KUMAR II	16506	0	5.00	0.00	2662	0	0	381	0	264		
	LT. RAJPAL SINGH	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10798 101365553055	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1115565866 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
178	JITENDRA	16506	0	5.00	0.00	2662	0	0	381	0	264		
	CHOTE LAL	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10799 101475776489	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1115565876 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
179	HARILAL	16506	0	5.00	0.00	2662	0	0	381	0	264		
	KEDARNATH	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10800 101803050972	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1116029724 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
180	SANJAY KUMAR	16506	0	5.00	0.00	2662	0	0	381	0	264		
	SUNDER LAL	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10801 101854792971	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1114607368 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
181	DEEPAK	16506	0	5.00	0.00	2662	0	0	381	0	264		
	AMRIT LAL SAROJ	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10802 101464767529	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1014431218 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
182	AMAR KUMAR	16506	0	5.00	0.00	2662	0	0	381	0	264		
	JIYA LAL	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	11.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10803 101854796146	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1116108908 16/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	

M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA****P.E.-DELHI GYMKHANA CLUB LTD.**

....

Firm PF Number DL/CPM/36190**Firm ESIC Number 11001008740000910****Salary / Wages Register for the month of August, 2022**

Page No. : 27

S.No. ID #	Particulars	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.			
	Employee Name	H.R.A.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX			
	Designation	CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	P.F. Number U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS			
	Insurance Number D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
183	NEERAJ	16506	0	5.00	0.00	2662	0	0	381	0	264		
	MANI RAM	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	10.00	0	0	512	0	0	103.16		
	DL/CPM/36190/10804 101187021475	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1115993284 17/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
184	DHEERAJ	16506	0	5.00	0.00	2662	0	0	381	0	264		
	GHANSHYAM	0	0	0.00	0.00	0	0	0	24.00	0	117		
	TENNIS MALI	0	0	0.00	10.00	0	0	512	0	0	103.16		
	DL/CPM/36190/ 0	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1116108906 17/08/2022	0.00	16506	0.00		0	0	3174	0.00	405.00	484.16	2769.00	
	Total					2915093	21692	227352	302950	0	209119		
						6000	0	0	20353.00	0	93831		
						0	0	6144	9000	0	87871.56		
						0	0	0	13500	0	0.00		
						0	0	3176281	0.00	345803.00	390821.56	2830478.00	

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India

OTHER

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Firm PF Number DL/CPM/36190

Firm ESIC Number 11001008740000910

Salary / Wages Register for the month of August, 2022

Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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.	MISC	H.D.	C.H.	H.R.A.	MISC	NTC PAY	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	ARRER4	LOAN	MESS	LWFER		
Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1	NEHA KUMARI		22000	0	26.00	0.00	22000	0	0	0	0	0		
	PIYUSH KANTI ROY		1000	0	5.00	0.00	1000	0	0	0	0.00	0		
	OFFICE ASSTT.		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/09/2017		0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
2	NIKKI KUMARI		22000	0	26.00	0.00	22000	0	0	0	0	0		
	MURARI KUMAR ROY		1000	0	5.00	0.00	1000	0	0	0	0.00	0		
	SITE SUPERVISER		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/12/2018		0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
	Total						44000	0	0	0	0	0		
							2000	0	0	0	0.00	0		
							0	0	0	0	0	0.00		
							0	0	0	0	0	0.00		
							0	0	46000	0.00	0.00	0.00	46000.00	