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 July, 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	6139	1800	0	1250		**By CHEQUE/**
TTEG1	KALLU RAM KORI	0	0	5.00	0.00	0	0	0	185.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	682	5000	0	798.04		
	DL/CPM/36190/00162	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113628717 01/11/2010	0.00	**17734**	0.00		0	0	**24555**	0.00	**6985.00**	**2598.04**	**17570.00**	
2	VINOD CHANDRA PAPNAI	18993	0	26.00	0.00	18993	0	4383	1800	0	1250		**By CHEQUE/**
TTEG2	HIRA BALLABH	0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	3653	0	0	878.44		
	DL/CPM/36190/00179	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113627038 25/11/2010	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	
3	RAMDEV	17234	500	26.00	0.00	17234	500	6139	1800	0	1250		**By CHEQUE/**
TTEG3	KEDARNATH	0	0	5.00	0.00	0	0	0	205.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3410	0	0	886.70		
	DL/CPM/36190/00165	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113628554 01/11/2010	0.00	**17734**	0.00		0	0	**27283**	0.00	**2005.00**	**2686.70**	**25278.00**	
4	KARYA NAND SINGH	17234	500	26.00	0.00	17234	500	6139	1800	0	1250		**By CHEQUE/**
TTEG4	HIRDAY SINGH	0	0	5.00	0.00	0	0	0	187.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1023	0	0	809.12		
	DL/CPM/36190/00168	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113625632 01/11/2010	0.00	**17734**	0.00		0	0	**24896**	0.00	**1987.00**	**2609.12**	**22909.00**	
5	VIRENDER KUMAR	17234	500	19.50	0.00	13064	379	4775	1800	0	1250		**By CHEQUE/**
TTEG5	RAM TAHAL	0	0	4.00	0.00	0	0	0	139.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	7.50	0	0	198	0	0	598.52		
	DL/CPM/36190/00205	0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	1113724794 01/04/2011	0.00	**17734**	0.00		0	0	**18416**	0.00	**1939.00**	**2398.52**	**16477.00**	
6	SHYAM PATEL	18993	0	19.50	0.00	14398	0	5479	1800	0	1250		**By CHEQUE/**
TTEG6	VIRENCHI PATEL	0	0	4.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	7.50	0	0	212	0	0	652.89		
	DL/CPM/36190/00209	0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	1113761223 01/06/2011	0.00	**18993**	0.00		0	0	**20089**	0.00	**1951.00**	**2452.89**	**18138.00**	
7	PRADEEP KUMAR	18993	0	21.50	0.00	15623	0	4383	1800	0	1250		**By CHEQUE/**
TTEG7	RAMAWDHESH	0	0	4.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	5.50	0	0	448	0	0	664.76		
	DL/CPM/36190/00216	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	1113805048 01/08/2011	0.00	**18993**	0.00		0	0	**20454**	0.00	**1954.00**	**2464.76**	**18500.00**	

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 July, 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	1.00	0.00	674	0	5628	772	0	536		**By CHEQUE/**
TTEG8	B S KANDARI		0	0	0.00	0.00	0	0	0	49.00	0	236		**TRANSFER**
	WAITER		0	0	0.00	30.00	0	0	130	0	0	209.04		
	DL/CPM/36190/00219		0	0	0.00	**1.00**	0	0	0	0	0	0.00		
	1113854639	01/11/2011	0.00	**20903**	0.00		0	0	**6432**	0.00	**821.00**	**981.04**	**5611.00**	
9	PRASANT		17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG9	RAMESH GUPTA		0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1325	0	0	797.06		
	DL/CPM/36190/00230		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113923683	01/03/2012	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
10	RAJESH		17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG10	JAGVIR		0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	662	0	0	775.52		
	DL/CPM/36190/00231		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113923686	01/03/2012	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
11	SURAJ PAL SAROJ		17234	0	6.00	0.00	3892	0	0	477	0	331		**By CHEQUE/**
TTEG11	RAM NARESH SAROJ		0	0	1.00	0.00	0	0	0	30.00	0	146		**TRANSFER**
	MALI		0	0	0.00	24.00	0	0	85	0	0	129.25		
	DL/CPM/36190/00233		0	0	0.00	**7.00**	0	0	0	0	0	0.00		
	1113979698	01/06/2012	0.00	**17234**	0.00		0	0	**3977**	0.00	**507.00**	**606.25**	**3470.00**	
12	SURJEET TIRKI		17234	0	26.00	0.00	17234	0	4640	1800	0	1250		**By CHEQUE/**
TTEG12	BINJAMEEN TIRKI		0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	663	0	0	732.45		
	DL/CPM/36190/00236		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113998389	02/07/2012	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
13	CHANDRASHEKHAR		22744	0	26.00	0.00	22744	0	7873	1800	0	1250		**By CHEQUE/**
TTEG13	ROOPRAM		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	3499	0	0	0.00		
	DL/CPM/36190/00237		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113998370	02/07/2012	0.00	**22744**	0.00		0	0	**34116**	0.00	**1800.00**	**1800.00**	**32316.00**	
14	VIKASH KUMAR		18993	0	24.00	0.00	17155	0	6575	1800	0	1250		**By CHEQUE/**
TTEG14	RAM PRAKASH		0	0	4.00	0.00	0	0	0	181.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	3.00	0	0	377	0	0	783.48		
	DL/CPM/36190/00239		0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114033642	01/09/2012	0.00	**18993**	0.00		0	0	**24107**	0.00	**1981.00**	**2583.48**	**22126.00**	

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

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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**			
15	VINIT RAWAT	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG15	JAY SINGH RAWAT	0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	830.96		
	DL/CPM/36190/00249	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114145411 01/04/2013	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	
16	HEMANT KUMAR	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG16	RAMKESH	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	2191	0	0	902.17		
	DL/CPM/36190/00250	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114163735 01/05/2013	0.00	**18993**	0.00		0	0	**27759**	0.00	**2009.00**	**2702.17**	**25750.00**	
17	NISHA	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG17	RAKESH KUMAR	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/00251	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114163741 01/05/2013	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
18	GIREESH SAKLANI	22744	0	19.00	0.00	16141	0	0	1800	0	1250		**By CHEQUE/**
TTEG18	LAKHIRAM SAKLANI	0	0	3.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	COOK	0	0	0.00	9.00	0	0	480	0	0	0.00		
	DL/CPM/36190/00252	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	6914205443 01/05/2013	0.00	**22744**	0.00		0	0	**16621**	0.00	**1800.00**	**1800.00**	**14821.00**	
19	BHARAT KUMAR	20903	0	24.00	0.00	18880	0	5628	1800	0	1250		**By CHEQUE/**
TTEG19	BHOPAL RAM	0	0	4.00	0.00	0	0	0	187.00	0	550		**TRANSFER**
	COOK	0	0	0.00	3.00	0	0	415	0	0	810.00		
	DL/CPM/36190/00257	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114197638 01/07/2013	0.00	**20903**	0.00		0	0	**24923**	0.00	**1987.00**	**2610.00**	**22936.00**	
20	NAVEEN GOSWAMI	18993	0	24.00	0.00	17768	0	5844	1800	0	1250		**By CHEQUE/**
TTEG20	GAJANAND GOSWAMI	0	0	5.00	0.00	0	0	0	181.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	2.00	0	0	495	0	0	783.48		
	DL/CPM/36190/00258	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114197663 01/07/2013	0.00	**18993**	0.00		0	0	**24107**	0.00	**1981.00**	**2583.48**	**22126.00**	
21	RAMANAND YADAV	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG21	SHIV NANDAN YADAV	0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	1461	0	0	878.44		
	DL/CPM/36190/00260	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114197658 01/07/2013	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	

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

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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**			
22	GREESH	17234	0	24.00	0.00	15566	0	6628	1800	0	1250		**By CHEQUE/**
TTEG22	SUVASH	0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	3.00	0	0	343	0	0	732.45		
	DL/CPM/36190/00268	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114317355 01/02/2014	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
23	SANDEEP KUMAR	18993	0	24.00	0.00	17155	0	7305	1800	0	1250		**By CHEQUE/**
TTEG23	SHIV KUMAR SINGH	0	0	4.00	0.00	0	0	0	190.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	3.00	0	0	742	0	0	819.07		
	DL/CPM/36190/00270	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114334378 01/03/2014	0.00	**18993**	0.00		0	0	**25202**	0.00	**1990.00**	**2619.07**	**23212.00**	
24	YASHWANT VERMA	22744	0	26.00	0.00	22744	0	7873	1800	0	1250		**By CHEQUE/**
TTEG24	LAL CHAND VERMA	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK	0	0	0.00	0.00	0	0	12247	0	0	0.00		
	DL/CPM/36190/00274	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334462 01/03/2014	0.00	**22744**	0.00		0	0	**42864**	0.00	**1800.00**	**1800.00**	**41064.00**	
25	DINESH CHANDRA	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG25	RAM LAL ARYA	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/00275	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334507 01/03/2014	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
26	PRAMOD KUMAR	18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG26	RAM JATAN	0	0	5.00	0.00	0	0	0	200.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1826	0	0	866.55		
	DL/CPM/36190/00279	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367370 01/05/2014	0.00	**18993**	0.00		0	0	**26663**	0.00	**2000.00**	**2666.55**	**24663.00**	
27	SAGAR UTTRA	22744	0	24.00	0.00	20543	0	6998	1800	0	1250		**By CHEQUE/**
TTEG27	SHYAM LAL	0	0	4.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	RECEPTIONIST	0	0	0.00	3.00	0	0	452	0	0	0.00		
	DL/CPM/36190/00280	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114367547 01/05/2014	0.00	**22744**	0.00		0	0	**27993**	0.00	**1800.00**	**1800.00**	**26193.00**	
28	MANISH CHANDER	18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG28	PITAMBER DUTT	0	0	5.00	0.00	0	0	0	190.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	365	0	0	819.07		
	DL/CPM/36190/00282	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367565 01/05/2014	0.00	**18993**	0.00		0	0	**25202**	0.00	**1990.00**	**2619.07**	**23212.00**	

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 July, 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**			
29	BALI RAM	18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG29	RAM BRIKSH	0	0	5.00	0.00	0	0	0	190.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	365	0	0	819.07		
	DL/CPM/36190/00283	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114367575 01/05/2014	0.00	**18993**	0.00		0	0	**25202**	0.00	**1990.00**	**2619.07**	**23212.00**	
30	RAMESH KUMAR	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG30	CHANDER BHUKHAN	0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	663	0	0	797.06		
	DL/CPM/36190/00293	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114429036 01/08/2014	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
31	ARUN KUMAR	20903	0	26.00	0.00	20903	0	4020	1800	0	1250		**By CHEQUE/**
TTEG31	BHOLA RAM	0	0	5.00	0.00	0	0	0	212.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	3216	0	0	914.52		
	DL/CPM/36190/00296	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114462873 01/10/2014	0.00	**20903**	0.00		0	0	**28139**	0.00	**2012.00**	**2714.52**	**26127.00**	
32	JAY PRAKASH VERMA	22744	0	26.00	0.00	22744	0	6123	1800	0	1250		**By CHEQUE/**
TTEG32	OM PRAKASH VERMA	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1750	0	0	0.00		
	DL/CPM/36190/00298	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114483503 01/11/2014	0.00	**22744**	0.00		0	0	**30617**	0.00	**1800.00**	**1800.00**	**28817.00**	
33	KISHAN RAM	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG33	CHANI RAM	0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	830.96		
	DL/CPM/36190/00299	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114498380 01/12/2014	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	
34	MANOJ KUMAR	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG34	CHANDAR BHAN	0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	1461	0	0	878.44		
	DL/CPM/36190/00300	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114498383 01/12/2014	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	
35	SUNIL	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG35	HARI	0	0	5.00	0.00	0	0	0	198.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	730	0	0	854.69		
	DL/CPM/36190/00301	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114516252 01/01/2015	0.00	**18993**	0.00		0	0	**26298**	0.00	**1998.00**	**2654.69**	**24300.00**	

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 July, 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**			
36	CHANDER PRAKASH		20903	0	26.00	0.00	20903	0	8040	1800	0	1250		**By CHEQUE/**
TTEG36	BABU LAL		0	0	5.00	0.00	0	0	0	230.00	0	550		**TRANSFER**
	OPERATOR		0	0	0.00	0.00	0	0	1608	0	0	992.91		
	DL/CPM/36190/00303		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114532029	01/02/2015	0.00	**20903**	0.00		0	0	**30551**	0.00	**2030.00**	**2792.91**	**28521.00**	
37	RAM MILAN		20903	0	23.00	0.00	18206	0	6834	1800	0	1250		**By CHEQUE/**
TTEG37	RAM SEWAK		0	0	4.00	0.00	0	0	0	190.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	4.00	0	0	285	0	0	823.06		
	DL/CPM/36190/00304		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114531997	01/02/2015	0.00	**20903**	0.00		0	0	**25325**	0.00	**1990.00**	**2623.06**	**23335.00**	
38	VIKRAM		18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG38	DEVANAND		0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	2192	0	0	878.44		
	DL/CPM/36190/00305		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114548389	01/03/2015	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	
39	VIJAY KUMAR		22744	0	26.00	0.00	22744	0	7873	1800	0	1250		**By CHEQUE/**
TTEG39	KISHAN RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	1749	0	0	0.00		
	DL/CPM/36190/00307		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114562194	01/04/2015	0.00	**22744**	0.00		0	0	**32366**	0.00	**1800.00**	**1800.00**	**30566.00**	
40	LOWRENCE ANTHONY		22744	0	24.00	0.00	21277	0	6998	1800	0	1250		**By CHEQUE/**
TTEG40	ANTHONY CRUEZ		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	2.00	0	0	592	0	0	0.00		
	DL/CPM/36190/00308		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114562494	01/04/2015	0.00	**22744**	0.00		0	0	**28867**	0.00	**1800.00**	**1800.00**	**27067.00**	
41	BHOLA DUTT		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG41	LILA DHAR		0	0	5.00	0.00	0	0	0	211.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	2556	0	0	914.03		
	DL/CPM/36190/00309		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114571028	01/05/2015	0.00	**18993**	0.00		0	0	**28124**	0.00	**2011.00**	**2714.03**	**26113.00**	
42	PRAKASH CHANDRA		18993	0	23.00	0.00	16542	0	5844	1800	0	1250		**By CHEQUE/**
TTEG42	RAM LAL		0	0	4.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	4.00	0	0	260	0	0	736.00		
	DL/CPM/36190/00310		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114571058	01/05/2015	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 **July, 2023**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

S.No. / ID #	Particulars	D.O.J.	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	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG43	JEET SINGH		0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	0	0	0	830.96		
	DL/CPM/36190/00312		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6106350336	01/05/2015	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	
44	DINESH KUMAR		20903	1500	26.00	0.00	20903	1500	7755	1800	0	1250		**By CHEQUE/**
TTEG44	PANI RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	862	0	0	0.00		
	DL/CPM/36190/00317		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1113678113	01/07/2015	0.00	**22403**	0.00		0	0	**31020**	0.00	**1800.00**	**1800.00**	**29220.00**	
45	SUBHASH KUMAR YADAV		18993	0	25.00	0.00	18380	0	7305	1800	0	1250		**By CHEQUE/**
TTEG45	SABHAPATI YADAV		0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	1.00	0	0	2074	0	0	902.17		
	DL/CPM/36190/00335		0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114644256	01/09/2015	0.00	**18993**	0.00		0	0	**27759**	0.00	**2009.00**	**2702.17**	**25750.00**	
46	NITIN KUMAR TAMTA		20903	0	26.00	0.00	20903	0	7236	1800	0	1250		**By CHEQUE/**
TTE-50	KISHAN RAM		0	0	5.00	0.00	0	0	0	212.00	0	550		**TRANSFER**
	COOK		0	0	0.00	0.00	0	0	0	0	0	914.52		
	DL/CPM/36190/00341		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114679399	01/10/2015	0.00	**20903**	0.00		0	0	**28139**	0.00	**2012.00**	**2714.52**	**26127.00**	
47	GIRISH		22744	0	26.00	0.00	22744	0	7873	1800	0	1250		**By CHEQUE/**
TTEG47	SHANKAR PRASAD		0	0	5.00	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/36190/00343		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114698861	01/11/2015	0.00	**22744**	0.00		0	0	**30617**	0.00	**1800.00**	**1800.00**	**28817.00**	
48	DINESH KUMAR GUPTA		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG48	HARISH CHAND GUPTA		0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	1658	0	0	829.40		
	DL/CPM/36190/00347		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114719338	01/12/2015	0.00	**17234**	0.00		0	0	**25520**	0.00	**1992.00**	**2629.40**	**23528.00**	
49	KAMALKANT		22744	0	26.00	0.00	22744	0	6998	1800	0	1250		**By CHEQUE/**
TTEG49	KRISHNAPAL		0	0	5.00	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	**31.00**	0	0	0	0	0	0.00		
	1114728172	01/01/2016	0.00	**22744**	0.00		0	0	**31929**	0.00	**1800.00**	**1800.00**	**30129.00**	

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 July, 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**			
50	SHUBHAM		20903	0	26.00	0.00	20903	0	7236	1800	0	1250		**By CHEQUE/**
TTEG50	RAMESHWAR		0	0	5.00	0.00	0	0	0	227.00	0	550		**TRANSFER**
	RECEPTIONIST		0	0	0.00	0.00	0	0	2010	0	0	979.84		
	DL/CPM/36190/00350		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728634	01/01/2016	0.00	**20903**	0.00		0	0	**30149**	0.00	**2027.00**	**2779.84**	**28122.00**	
51	VIVEK		17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG51	WILLIAM		0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	663	0	0	754.00		
	DL/CPM/36190/00353		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728691	01/01/2016	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
52	ANAND		17234	0	23.00	0.00	15010	0	5303	1800	0	1250		**By CHEQUE/**
TTEG52	CHATRU		0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	4.00	0	0	235	0	0	667.81		
	DL/CPM/36190/00354		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114728707	01/01/2016	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
53	INDRESH		20903	0	26.00	0.00	20903	0	7236	1800	0	1250		**By CHEQUE/**
TTEG53	RAM RATTAN		0	0	5.00	0.00	0	0	0	224.00	0	550		**TRANSFER**
	STORE ASSTT.		0	0	0.00	0.00	0	0	1608	0	0	966.78		
	DL/CPM/36190/00355		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114728730	01/01/2016	0.00	**20903**	0.00		0	0	**29747**	0.00	**2024.00**	**2766.78**	**27723.00**	
54	KIRAN		17234	0	24.50	0.00	16400	0	3977	1800	0	1250		**By CHEQUE/**
TTEG54	PREM PAL		0	0	5.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI		0	0	0.00	1.50	0	0	171	0	0	667.81		
	DL/CPM/36190/00356		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1114728737	01/01/2016	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
55	VINESH KUMAR		17234	0	19.50	0.00	13064	0	3977	1800	0	1250		**By CHEQUE/**
TTEG55	GAJRAJ SINGH		0	0	4.00	0.00	0	0	0	130.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	7.50	0	0	193	0	0	560.11		
	DL/CPM/36190/00357		0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	2015209838	01/01/2016	0.00	**17234**	0.00		0	0	**17234**	0.00	**1930.00**	**2360.11**	**15304.00**	
56	SANJAY KUMAR		18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG56	JOGI RAM		0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	731	0	0	830.96		
	DL/CPM/36190/00363		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114747382	01/01/2016	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	

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 **July, 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**			
57	YASHPAL		17234	0	21.00	0.00	13898	0	5303	1800	0	1250		**By CHEQUE/**
TTEG57	KAMTA PRASAD		0	0	4.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	MALI		0	0	0.00	6.00	0	0	22	0	0	624.75		
	DL/CPM/36190/00367		0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1113979694	01/02/2016	0.00	**17234**	0.00		0	0	**19223**	0.00	**1945.00**	**2424.75**	**17278.00**	
58	VINAY KUMAR PAL		17234	500	23.00	0.00	15010	435	5457	1800	0	1250		**By CHEQUE/**
TTEG58	RAM AADHAR		0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	PEON		0	0	0.00	4.00	0	0	242	0	0	687.18		
	DL/CPM/36190/00375		0	0	0.00	**27.00**	0	0	0	5000	0	0.00		
	1113628726	01/04/2016	0.00	**17734**	0.00		0	0	**21144**	0.00	**6959.00**	**2487.18**	**14185.00**	
59	SANDEEP KUMAR		20903	3000	26.00	0.00	20903	3000	9193	1800	0	1250		**By CHEQUE/**
TTEG59	OM PRAKASH		0	0	5.00	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	**31.00**	0	0	0	0	0	0.00		
	1114818940	23/05/2016	0.00	**23903**	0.00		0	0	**37693**	0.00	**1800.00**	**1800.00**	**35893.00**	
60	AJAY KUMAR		20903	3000	26.00	0.00	20903	3000	9193	1800	0	1250		**By CHEQUE/**
TTEG60	PARTAP SINGH		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	1839	0	0	0.00		
	DL/CPM/36190/00377		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114818946	23/05/2016	0.00	**23903**	0.00		0	0	**34935**	0.00	**1800.00**	**1800.00**	**33135.00**	
61	VEERU		18993	3000	26.00	0.00	18993	3000	7613	1800	0	1250		**By CHEQUE/**
TTEG61	HARPAL		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	E.T.P. OPERATOR		0	0	0.00	0.00	0	0	846	0	0	0.00		
	DL/CPM/36190/00378		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114818952	23/05/2016	0.00	**21993**	0.00		0	0	**30452**	0.00	**1800.00**	**1800.00**	**28652.00**	
62	LALIT KUMAR		18993	0	22.00	0.00	15930	0	5114	1800	0	1250		**By CHEQUE/**
TTEG62	BANWARI LAL		0	0	4.00	0.00	0	0	0	168.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	5.00	0	0	1236	0	0	724.10		
	DL/CPM/36190/00380		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1113687417	01/06/2016	0.00	**18993**	0.00		0	0	**22280**	0.00	**1968.00**	**2524.10**	**20312.00**	
63	ANIL KUMAR ARYA		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG63	BHOPAL RAM ARYA		0	0	5.00	0.00	0	0	0	206.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1826	0	0	890.31		
	DL/CPM/36190/00399		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114747351	07/07/2016	0.00	**18993**	0.00		0	0	**27394**	0.00	**2006.00**	**2690.31**	**25388.00**	

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 July, 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**			
64	DEEPAK	18993	3000	24.00	0.00	17155	2710	7613	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	3.00	0	0	436	0	0	0.00		
	DL/CPM/36190/00402	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1114873533 01/08/2016	0.00	**21993**	0.00		0	0	**27914**	0.00	**1800.00**	**1800.00**	**26114.00**	
65	BASANT KUMAR	17234	0	25.00	0.00	16678	0	2651	1800	0	1250		**By CHEQUE/**
TTEG65	BUDHARI	0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	1.00	0	0	3208	0	0	732.45		
	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	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
66	RAJAT	20903	0	21.50	0.00	17194	0	6834	1800	0	1250		**By CHEQUE/**
TTEG66	RAKESH	0	0	4.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	5.50	0	0	493	0	0	796.93		
	DL/CPM/36190/10411	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	1114947075 13/12/2016	0.00	**20903**	0.00		0	0	**24521**	0.00	**1984.00**	**2596.93**	**22537.00**	
67	RAVI	18993	0	25.00	0.00	18380	0	7305	1800	0	1250		**By CHEQUE/**
TTEG67	DHANIRAM	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.00	0	0	2074	0	0	902.17		
	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	**27759**	0.00	**2009.00**	**2702.17**	**25750.00**	
68	SANDEEP KUMAR	18993	0	26.00	0.00	18993	0	5114	1800	0	1250		**By CHEQUE/**
TTEG68	RAM AWDHESH	0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	1461	0	0	830.96		
	DL/CPM/36190/10409	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2014845364 17/12/2016	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	
69	SUDHANSHU KUMAR	18993	0	26.00	0.00	18993	0	7305	1800	0	1250		**By CHEQUE/**
TTEG69	PAWAN SINGH	0	0	5.00	0.00	0	0	0	198.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	0	0	0	854.69		
	DL/CPM/36190/10405	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947105 18/12/2016	0.00	**18993**	0.00		0	0	**26298**	0.00	**1998.00**	**2654.69**	**24300.00**	
70	NAVEEN CHANDRA ARYA	17234	0	26.00	0.00	17234	0	3314	1800	0	1250		**By CHEQUE/**
TTEG70	SINGA RAM	0	0	5.00	0.00	0	0	0	160.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	663	0	0	689.36		
	DL/CPM/36190/10417	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947116 18/12/2016	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 **July, 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**			
71	AMIT KUMAR	22744	0	24.00	0.00	21277	0	5249	1800	0	1250		**By CHEQUE/**
TTEG71	BHUVAN CHANDRA	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	2.00	0	0	4966	0	0	0.00		
	DL/CPM/36190/10415	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114947126 18/12/2016	0.00	**22744**	0.00		0	0	**31492**	0.00	**1800.00**	**1800.00**	**29692.00**	
72	PINTOO KUMAR	17234	0	25.00	0.00	16678	0	5966	1800	0	1250		**By CHEQUE/**
TTEG73	HARI PRASAD	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	1.00	0	0	1218	0	0	775.52		
	DL/CPM/36190/10403	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947172 19/12/2016	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
73	NANADAN SINGH BHANDARI	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG74	PRATAP SINGH BHANDARI	0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	1325	0	0	797.06		
	DL/CPM/36190/10408	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947191 22/12/2016	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
74	SETH MAL	22744	0	25.00	0.00	22010	0	7873	1800	0	1250		**By CHEQUE/**
TTEG75	OM PRAKASH	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	1.00	0	0	297	0	0	0.00		
	DL/CPM/36190/10410	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	1114947218 24/12/2016	0.00	**22744**	0.00		0	0	**30180**	0.00	**1800.00**	**1800.00**	**28380.00**	
75	ASHISH	20903	0	26.00	0.00	20903	0	7236	1800	0	1250		**By CHEQUE/**
TTEG76	KANHIYA LAL	0	0	5.00	0.00	0	0	0	212.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	0	0	0	914.52		
	DL/CPM/36190/10419	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114947225 29/12/2016	0.00	**20903**	0.00		0	0	**28139**	0.00	**2012.00**	**2714.52**	**26127.00**	
76	DHARMENDRA SINGH	18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG77	TRILOK SINGH	0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	1461	0	0	878.44		
	DL/CPM/36190/10423	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114965220 12/01/2017	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	
77	JISHAN	18993	0	26.00	0.00	18993	0	6209	1800	0	1250		**By CHEQUE/**
TTEG78	NASEEM	0	0	5.00	0.00	0	0	0	195.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	731	0	0	842.82		
	DL/CPM/36190/10424	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115018669 01/02/2017	0.00	**18993**	0.00		0	0	**25933**	0.00	**1995.00**	**2642.82**	**23938.00**	

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 July, 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**			
78	LALIT KUMAR	18993	0	26.00	0.00	18993	0	7305	1800	0	1250		**By CHEQUE/**
TTEG79	MAHTAB CHAND	0	0	5.00	0.00	0	0	0	214.00	0	550		**TRANSFER**
	RFID- ASST.	0	0	0.00	0.00	0	0	2192	0	0	925.93		
	DL/CPM/36190/10426	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6922468404 15/03/2017	0.00	**18993**	0.00		0	0	**28490**	0.00	**2014.00**	**2725.93**	**26476.00**	
79	CHARAN SINGH	20903	0	26.00	0.00	20903	0	6030	1800	0	1250		**By CHEQUE/**
TTEG80	RAJENDER SINGH	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	0.00	0	0	804	0	0	901.45		
	DL/CPM/36190/10427	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114166591 20/04/2017	0.00	**20903**	0.00		0	0	**27737**	0.00	**2009.00**	**2701.45**	**25728.00**	
80	PRAVEEN UTTRA	22744	0	26.00	0.00	22744	0	6998	1800	0	1250		**By CHEQUE/**
TTEG81	RAM DHARI	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	875	0	0	0.00		
	DL/CPM/36190/10429	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115085296 02/05/2017	0.00	**22744**	0.00		0	0	**30617**	0.00	**1800.00**	**1800.00**	**28817.00**	
81	KARMVIR RAJORIA	22744	0	26.00	0.00	22744	0	7873	1800	0	1250		**By CHEQUE/**
TTEG82	LAXMAN RAJORIA	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	DATA ENTRY OPTR.	0	0	0.00	0.00	0	0	1749	0	0	0.00		
	DL/CPM/36190/10432	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115085337 05/05/2017	0.00	**22744**	0.00		0	0	**32366**	0.00	**1800.00**	**1800.00**	**30566.00**	
82	ASHA	18993	0	19.00	0.00	13479	0	6575	1800	0	1250		**By CHEQUE/**
TTEG83	RAJIV	0	0	3.00	0.00	0	0	0	154.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	9.00	0	0	400	0	0	664.76		
	DL/CPM/36190/10434	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	1114728851 01/06/2017	0.00	**18993**	0.00		0	0	**20454**	0.00	**1954.00**	**2464.76**	**18500.00**	
83	NASEEB AHLAWAT	20903	0	26.00	0.00	20903	0	7236	1800	0	1250		**By CHEQUE/**
TTEG84	HUSHARA SINGH	0	0	5.00	0.00	0	0	0	212.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	0	0	0	914.52		
	DL/CPM/36190/10435	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115106346 01/06/2017	0.00	**20903**	0.00		0	0	**28139**	0.00	**2012.00**	**2714.52**	**26127.00**	
84	VIVEK	17234	0	21.00	0.00	13898	0	5966	1800	0	1250		**By CHEQUE/**
TTEG85	JAGAN NATH	0	0	4.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	6.00	0	0	21	0	0	646.26		
	DL/CPM/36190/10436	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115106362 01/06/2017	0.00	**17234**	0.00		0	0	**19885**	0.00	**1950.00**	**2446.26**	**17935.00**	

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 July, 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**			
85	SHYAM LAL	17234	0	26.00	0.00	17234	0	5966	1800	0	0		**By CHEQUE/**
TTEG86	SUKHLAL	0	0	5.00	0.00	0	0	0	184.00	0	1800		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1325	0	0	797.06		
	DL/CPM/36190/10437	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114609534 01/06/2017	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
86	HUNNY	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG87	PAWAN KUMAR	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	662	0	0	775.52		
	DL/CPM/36190/10455	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115128075 19/07/2017	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
87	RINKU	17234	500	9.00	0.00	5559	161	4775	1310	0	909		**By CHEQUE/**
TTEG88	GANESH	0	0	1.00	0.00	0	0	0	82.00	0	401		**TRANSFER**
	MALI	0	0	0.00	21.00	0	0	418	0	0	354.67		
	DL/CPM/36190/10456	0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	1113761238 01/08/2017	0.00	**17734**	0.00		0	0	**10913**	0.00	**1392.00**	**1664.67**	**9521.00**	
88	RAKESH KUMAR	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG89	RAM NARAYAN	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	775.52		
	DL/CPM/36190/10457	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115147656 01/08/2017	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
89	SUNIL SINGH NEGI	20903	0	25.00	0.00	20229	0	7236	1800	0	1250		**By CHEQUE/**
TTEG90	PREM SINGH NEGI	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	ABDAR	0	0	0.00	1.00	0	0	272	0	0	901.45		
	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	**27737**	0.00	**2009.00**	**2701.45**	**25728.00**	
90	PESHKAR VERMA	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG91	SHYAM LAL	0	0	5.00	0.00	0	0	0	199.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	2652	0	0	861.71		
	DL/CPM/36190/10461	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198394 01/11/2017	0.00	**17234**	0.00		0	0	**26514**	0.00	**1999.00**	**2661.71**	**24515.00**	
91	ASHOK KUMAR	17234	0	26.00	0.00	17234	0	7291	1800	0	1250		**By CHEQUE/**
TTEG92	MANI RAM	0	0	5.00	0.00	0	0	0	224.00	0	550		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	5303	0	0	969.41		
	DL/CPM/36190/10463	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198399 01/11/2017	0.00	**17234**	0.00		0	0	**29828**	0.00	**2024.00**	**2769.41**	**27804.00**	

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 July, 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	GOPAL SINGH		17234	300	26.00	0.00	17234	300	6069	1800	0	1250		**By CHEQUE/**
TTEG93	GYAN SINGH		0	0	5.00	0.00	0	0	0	188.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	1349	0	0	810.94		
	DL/CPM/36190/10464		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6708545952	01/11/2017	0.00	**17534**	0.00		0	0	**24952**	0.00	**1988.00**	**2610.94**	**22964.00**	
93	REWATI		17234	0	26.00	0.00	17234	0	4640	1800	0	1250		**By CHEQUE/**
TTEG94	GUMAN SINGH NEGI		0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	663	0	0	732.45		
	DL/CPM/36190/10465		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198404	01/11/2017	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
94	KAMLESH VERMA		18993	0	22.00	0.00	16542	0	6575	1800	0	1250		**By CHEQUE/**
TTEG95	RAM SURAT VERMA		0	0	5.00	0.00	0	0	0	200.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	4.00	0	0	3546	0	0	866.55		
	DL/CPM/36190/10471		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115216964	01/12/2017	0.00	**18993**	0.00		0	0	**26663**	0.00	**2000.00**	**2666.55**	**24663.00**	
95	UPENDR KUMAR		22744	0	26.00	0.00	22744	0	6998	1800	0	1250		**By CHEQUE/**
TTEG96	CHANDARBHAN		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	7873	0	0	0.00		
	DL/CPM/36190/10472		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115216969	01/12/2017	0.00	**22744**	0.00		0	0	**37615**	0.00	**1800.00**	**1800.00**	**35815.00**	
96	RAHUL		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG97	ANAND PRAKASH		0	0	5.00	0.00	0	0	0	198.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	730	0	0	854.69		
	DL/CPM/36190/10474		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115216973	01/12/2017	0.00	**18993**	0.00		0	0	**26298**	0.00	**1998.00**	**2654.69**	**24300.00**	
97	SANDEEP KUMAR		20903	0	24.00	0.00	19554	0	804	1800	0	1250		**By CHEQUE/**
TTEG98	NIWAS SHARMA		0	0	5.00	0.00	0	0	0	172.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	2.00	0	0	2555	0	0	744.67		
	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	**22913**	0.00	**1972.00**	**2544.67**	**20941.00**	
98	PINKI		17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG99	AJAY		0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	663	0	0	754.00		
	DL/CPM/36190/10478		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115269941	01/03/2018	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	

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 July, 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**			
99	LALIT KUMAR		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG100	DAYARAM		0	0	5.00	0.00	0	0	0	203.00	0	550		**TRANSFER**
	RFID- ASST.		0	0	0.00	0.00	0	0	1461	0	0	878.44		
	DL/CPM/36190/10484		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283975	05/04/2018	0.00	**18993**	0.00		0	0	**27029**	0.00	**2003.00**	**2678.44**	**25026.00**	
100	SONU SAROJ		17234	0	19.50	0.00	13064	0	6628	1800	0	1250		**By CHEQUE/**
TTEG101	SAHAB DIN		0	0	4.00	0.00	0	0	0	150.00	0	550		**TRANSFER**
	MALI		0	0	0.00	7.50	0	0	193	0	0	646.26		
	DL/CPM/36190/10492		0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	1114604430	02/07/2018	0.00	**17234**	0.00		0	0	**19885**	0.00	**1950.00**	**2446.26**	**17935.00**	
101	SATYA NARAYAN		22744	0	26.00	0.00	22744	0	6998	1800	0	1250		**By CHEQUE/**
TTEG102	RAM NARAYAN		0	0	5.00	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	**31.00**	0	0	0	0	0	0.00		
	1115450091	01/12/2018	0.00	**22744**	0.00		0	0	**29742**	0.00	**1800.00**	**1800.00**	**27942.00**	
102	MANOJ		20903	0	23.00	0.00	18206	0	6432	1800	0	1250		**By CHEQUE/**
TTEG103	BANGALI RAM		0	0	4.00	0.00	0	0	0	187.00	0	550		**TRANSFER**
	PLUMBER		0	0	0.00	4.00	0	0	285	0	0	810.00		
	DL/CPM/36190/10531		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115493480	11/03/2019	0.00	**20903**	0.00		0	0	**24923**	0.00	**1987.00**	**2610.00**	**22936.00**	
103	VINAY KUMAR		17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG104	RAM TIKORI		0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	PEON		0	0	0.00	0.00	0	0	0	0	0	754.00		
	DL/CPM/36190/10532		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016490516	01/04/2019	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
104	SANJAY KUMAR		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG105	LAKHAI		0	0	5.00	0.00	0	0	0	199.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	2652	0	0	861.71		
	DL/CPM/36190/10534		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198410	01/04/2019	0.00	**17234**	0.00		0	0	**26514**	0.00	**1999.00**	**2661.71**	**24515.00**	
105	AKHILESH		17234	0	26.00	0.00	17234	0	7291	1800	0	1250		**By CHEQUE/**
TTEG107	SURENDRA KUMAR		0	0	5.00	0.00	0	0	0	214.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	3977	0	0	926.32		
	DL/CPM/36190/10545		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114609522	06/07/2019	0.00	**17234**	0.00		0	0	**28502**	0.00	**2014.00**	**2726.32**	**26488.00**	

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 July, 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	ABHIMANU YADAV		17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG108	ARJUN PRASAD		0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1325	0	0	797.06		
	DL/CPM/36190/10579		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115708844	21/03/2020	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
107	MAHESH		17234	0	24.50	0.00	16400	0	5966	1800	0	1250		**By CHEQUE/**
TTEG109	SURESH		0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	1.50	0	0	171	0	0	732.45		
	DL/CPM/36190/10580		0	0	0.00	**29.50**	0	0	0	14000	0	0.00		
	2017265459	21/03/2020	0.00	**17234**	0.00		0	0	**22537**	0.00	**15970.00**	**2532.45**	**6567.00**	
108	SUNIL KUMAR		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG110	RAJA RAM		0	0	5.00	0.00	0	0	0	194.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1989	0	0	840.16		
	DL/CPM/36190/10581		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115708795	21/03/2020	0.00	**17234**	0.00		0	0	**25851**	0.00	**1994.00**	**2640.16**	**23857.00**	
109	SHIVBAHADUR YADAV		17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG111	RAMESHVAR YADAV		0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/10582		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115708798	21/03/2020	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
110	ANITA DEVI		17234	0	24.50	0.00	16400	0	0	1800	0	1250		**By CHEQUE/**
TTEG112	TARI RAM		0	0	5.00	0.00	0	0	0	125.00	0	550		**TRANSFER**
	MALI		0	0	0.00	1.50	0	0	171	0	0	538.56		
	DL/CPM/36190/10583		0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	2016044224	21/03/2020	0.00	**17234**	0.00		0	0	**16571**	0.00	**1925.00**	**2338.56**	**14646.00**	
111	AABID		23000	0	26.00	0.00	23000	0	7519	1800	0	1250		**By CHEQUE/**
TTEG113	NASIR AHMAD		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	AC MECHANIC		0	0	0.00	0.00	0	0	885	0	0	0.00		
	DL/CPM/36190/10584		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
		01/04/2020	0.00	**23000**	0.00		0	0	**31404**	0.00	**1800.00**	**1800.00**	**29604.00**	
112	RAJU VERMA		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG114	RADHESHYAM		0	0	5.00	0.00	0	0	0	204.00	0	550		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	3315	0	0	883.25		
	DL/CPM/36190/10586		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115198392	01/09/2020	0.00	**17234**	0.00		0	0	**27177**	0.00	**2004.00**	**2683.25**	**25173.00**	

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 **July, 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**			
113	RADHA		17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG115	VISHNU		0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	HELPER		0	0	0.00	0.00	0	0	663	0	0	754.00		
	DL/CPM/36190/10595		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114783009	23/09/2020	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
114	ROHIT KUMAR		22744	0	26.00	0.00	22744	0	8748	1800	0	1250		**By CHEQUE/**
TTEG116	MOHAN RAM		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	CLERK		0	0	0.00	0.00	0	0	2624	0	0	0.00		
	DL/CPM/36190/10597		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115425861	02/11/2020	0.00	**22744**	0.00		0	0	**34116**	0.00	**1800.00**	**1800.00**	**32316.00**	
115	SANTOSH KUMAR		17234	0	26.00	0.00	17234	0	7954	1800	0	1250		**By CHEQUE/**
TTEG117	VIJAY SINGH		0	0	5.00	0.00	0	0	0	214.00	0	550		**TRANSFER**
	AC HELPER		0	0	0.00	0.00	0	0	3314	0	0	926.32		
	DL/CPM/36190/10598		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115425851	12/01/2021	0.00	**17234**	0.00		0	0	**28502**	0.00	**2014.00**	**2726.32**	**26488.00**	
116	VINOD		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG118	RAM AUTAR		0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	663	0	0	797.06		
	DL/CPM/36190/10599		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017098941	06/02/2021	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
117	GUNJAN KUMAR		17234	0	9.50	0.00	5837	0	6628	1551	0	1077		**By CHEQUE/**
TTEG119	GARIB SINGH		0	0	1.00	0.00	0	0	0	97.00	0	474		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	20.50	0	0	461	0	0	420.10		
	DL/CPM/36190/10600		0	0	0.00	**10.50**	0	0	0	0	0	0.00		
	2017623704	06/02/2021	0.00	**17234**	0.00		0	0	**12926**	0.00	**1648.00**	**1971.10**	**11278.00**	
118	SHEETALA PRASAD		18993	0	24.00	0.00	17768	0	6575	1800	0	1250		**By CHEQUE/**
TTEG120	PITAMBER		0	0	5.00	0.00	0	0	0	187.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)		0	0	0.00	2.00	0	0	494	0	0	807.20		
	DL/CPM/36190/10601		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016106684	06/02/2021	0.00	**18993**	0.00		0	0	**24837**	0.00	**1987.00**	**2607.20**	**22850.00**	
119	SANJIV KUMAR		17234	0	26.00	0.00	17234	0	1657	1800	0	1250		**By CHEQUE/**
TTEG121	TULSI PRASAD		0	0	5.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	TENNIS BALL BOY		0	0	0.00	0.00	0	0	663	0	0	635.51		
	DL/CPM/36190/10602		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016921606	06/02/2021	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 **July, 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	MADHAV KUMAR	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG122	SMIR SINGH	0	0	5.00	0.00	0	0	0	189.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1326	0	0	818.61		
	DL/CPM/36190/10603	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017414715 06/02/2021	0.00	**17234**	0.00		0	0	**25188**	0.00	**1989.00**	**2618.61**	**23199.00**	
121	NIRALA KUMAR	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG123	GUGEL SINGH	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	662	0	0	775.52		
	DL/CPM/36190/10604	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017585982 06/02/2021	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
122	CHANDAN KUMAR	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG124	GARIB SINGH	0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	663	0	0	754.00		
	DL/CPM/36190/10605	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017219662 06/02/2021	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
123	DEEPCHND	17234	0	22.00	0.00	14454	0	5966	1800	0	1250		**By CHEQUE/**
TTEG125	KHEDU PRASAD	0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	5.00	0	0	128	0	0	667.81		
	DL/CPM/36190/10606	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	2017623710 06/02/2021	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
124	SUNNY	17234	0	3.50	0.00	1946	0	1326	438	0	304		**By CHEQUE/**
TTEG126	RAMNATH	0	0	0.00	0.00	0	0	0	28.00	0	134		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	27.50	0	0	374	0	0	118.50		
	DL/CPM/36190/10607	0	0	0.00	**3.50**	0	0	0	0	0	0.00		
	2016921605 06/02/2021	0.00	**17234**	0.00		0	0	**3646**	0.00	**466.00**	**556.50**	**3180.00**	
125	AJAY BAHADUR	17234	0	18.50	0.00	11953	0	5966	1800	0	1250		**By CHEQUE/**
TTEG127	MOHAN LAL KORI	0	0	3.00	0.00	0	0	0	137.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	9.50	0	0	309	0	0	592.41		
	DL/CPM/36190/10608	0	0	0.00	**21.50**	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	**17234**	0.00		0	0	**18228**	0.00	**1937.00**	**2392.41**	**16291.00**	
126	KARAN BANSIWAL	17234	0	26.00	0.00	17234	0	5634	1800	0	1250		**By CHEQUE/**
TTEG128	RAM PAL	0	0	5.00	0.00	0	0	0	172.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	743.21		
	DL/CPM/36190/10609	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	**17234**	0.00		0	0	**22868**	0.00	**1972.00**	**2543.21**	**20896.00**	

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 July, 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**			
127	SAURAB KUMAR	17234	0	24.00	0.00	15566	0	5303	1800	0	1250		**By CHEQUE/**
TTEG129	RAM REKHA SINGH	0	0	4.00	0.00	0	0	0	160.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	3.00	0	0	342	0	0	689.36		
	DL/CPM/36190/10610	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	**17234**	0.00		0	0	**21211**	0.00	**1960.00**	**2489.36**	**19251.00**	
128	DANI KUMAR	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG130	VIJAY SINGH	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/10611	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
129	MUKESH	17234	0	24.00	0.00	15566	0	4640	1800	0	1250		**By CHEQUE/**
TTEG131	BHOOP SINGH	0	0	4.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	3.00	0	0	342	0	0	667.81		
	DL/CPM/36190/10612	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115818522 06/02/2021	0.00	**17234**	0.00		0	0	**20548**	0.00	**1955.00**	**2467.81**	**18593.00**	
130	MUKESH MAHTO	17234	0	11.00	0.00	7227	0	0	875	0	607		**By CHEQUE/**
TTEG132	RAMCHANDRA MAHTO	0	0	2.00	0.00	0	0	0	55.00	0	268		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	18.00	0	0	64	0	0	236.96		
	DL/CPM/36190/10613	0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	**17234**	0.00		0	0	**7291**	0.00	**930.00**	**1111.96**	**6361.00**	
131	SUNIL	18993	0	25.00	0.00	18380	0	5844	1800	0	1250		**By CHEQUE/**
TTEG133	CHATAR SINGH	0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	TENNIS MARKER (ASST.)	0	0	0.00	1.00	0	0	248	0	0	795.34		
	DL/CPM/36190/10614	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	**18993**	0.00		0	0	**24472**	0.00	**1984.00**	**2595.34**	**22488.00**	
132	MOOL CHAND SAROJ	17234	0	24.50	0.00	16400	0	3977	1800	0	1250		**By CHEQUE/**
TTEG134	RAM ASRAY	0	0	5.00	0.00	0	0	0	155.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	1.50	0	0	171	10000	0	667.81		
	DL/CPM/36190/10615	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	**17234**	0.00		0	0	**20548**	0.00	**11955.00**	**2467.81**	**8593.00**	
133	RAMASHANKAR	17234	0	16.00	0.00	10563	0	5966	1800	0	1250		**By CHEQUE/**
TTEG135	RUDAL	0	0	3.00	0.00	0	0	0	125.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	3.00	0	0	42	0	0	538.56		
	DL/CPM/36190/10616	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	**17234**	0.00		0	0	**16571**	0.00	**1925.00**	**2338.56**	**14646.00**	

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 July, 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**			
134	SIKANDER	22744	0	26.00	0.00	22744	0	9622	1800	0	1250		**By CHEQUE/**
TTEG136	ILYAS	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10617	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	**22744**	0.00		0	0	**32366**	0.00	**1800.00**	**1800.00**	**30566.00**	
135	MANOJ SAROJ	17234	0	21.50	0.00	14176	0	5303	1800	0	1250		**By CHEQUE/**
TTEG137	PARAS NATH SAROJ	0	0	4.00	0.00	0	0	0	147.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	5.50	0	0	75	0	0	635.51		
	DL/CPM/36190/10618	0	0	0.00	**25.50**	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	**17234**	0.00		0	0	**19554**	0.00	**1947.00**	**2435.51**	**17607.00**	
136	MAHESH PRASAD	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG138	BHAGELU PRASAD	0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	0	0	0	732.45		
	DL/CPM/36190/10619	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
137	RAVI RANJAN VARAIY	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TBB-22	ARJUN VARAIY	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	TENNIS BALL BOY	0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/10620	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
138	KUSUM	17234	500	24.50	0.00	16400	476	6139	1800	0	1250		**By CHEQUE/**
TTEG140	MANOJ	0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	1.50	0	0	176	0	0	753.71		
	DL/CPM/36190/10621	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	**17734**	0.00		0	0	**23191**	0.00	**1974.00**	**2553.71**	**21217.00**	
139	REENA	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG141	DHARMVEER	0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	663	0	0	797.06		
	DL/CPM/36190/10622	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115283961 03/03/2021	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
140	SUMAN	17234	0	23.00	0.00	15010	0	3977	1800	0	1250		**By CHEQUE/**
TTEG142	BHAGWAN SINGH	0	0	4.00	0.00	0	0	0	145.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	4.00	0	0	236	0	0	624.75		
	DL/CPM/36190/10623	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1115283968 03/03/2021	0.00	**17234**	0.00		0	0	**19223**	0.00	**1945.00**	**2424.75**	**17278.00**	

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 July, 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**			
141	BALBIR SINGH RAWAT	21000	0	26.00	0.00	21000	0	8077	1800	0	1250		**By CHEQUE/**
TTEG143	JAGAT SINGH RAWAT	0	0	5.00	0.00	0	0	0	249.00	0	550		**TRANSFER**
	OPERATOR	0	0	0.00	0.00	0	0	4038	0	0	1076.20		
	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	**33115**	0.00	**2049.00**	**2876.20**	**31066.00**	
142	ANUJ	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG144	KRISHAN LAL	0	0	5.00	0.00	0	0	0	199.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3314	0	0	861.71		
	DL/CPM/36190/10627	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115344621 09/09/2021	0.00	**17234**	0.00		0	0	**26514**	0.00	**1999.00**	**2661.71**	**24515.00**	
143	SHIVA	17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG145	TIRATH LAL	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	3978	0	0	904.80		
	DL/CPM/36190/10630	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115344629 09/09/2021	0.00	**17234**	0.00		0	0	**27840**	0.00	**2009.00**	**2704.80**	**25831.00**	
144	DURGESH KUMAR	22744	0	22.00	0.00	19076	0	6998	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	5.00	0	0	169	0	0	0.00		
	DL/CPM/36190/10634	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1114657515 01/11/2021	0.00	**22744**	0.00		0	0	**26243**	0.00	**1800.00**	**1800.00**	**24443.00**	
145	AJAY KUMAR PASWAN	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG147	RAM CHANDRA	0	0	5.00	0.00	0	0	0	194.00	0	550		**TRANSFER**
	STORE HELPER	0	0	0.00	0.00	0	0	2651	0	0	840.16		
	DL/CPM/36190/10636	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115945005 19/11/2021	0.00	**17234**	0.00		0	0	**25851**	0.00	**1994.00**	**2640.16**	**23857.00**	
146	HOSHIAR SINGH	18993	0	23.00	0.00	17155	0	4383	1800	0	1250		**By CHEQUE/**
TTEG148	JAGERAM	0	0	5.00	0.00	0	0	0	176.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	3.00	0	0	1838	0	0	759.72		
	DL/CPM/36190/10637	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	1115575942 02/12/2021	0.00	**18993**	0.00		0	0	**23376**	0.00	**1976.00**	**2559.72**	**21400.00**	
147	TRILOK CHAND	20903	0	26.00	0.00	20903	0	6432	1800	0	1250		**By CHEQUE/**
TTEG149	RAGHUNATH	0	0	5.00	0.00	0	0	0	212.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	0.00	0	0	804	0	0	914.52		
	DL/CPM/36190/10638	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115450705 02/12/2021	0.00	**20903**	0.00		0	0	**28139**	0.00	**2012.00**	**2714.52**	**26127.00**	

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 July, 2023

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	Salary / Wage Rate: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / TECH. AL / D.Wage	Earnings: SPL. ALL / PERF.AL / CONVEY. / MEDICAL / OT.AMT	Earnings: ARREAR / NTC PAY / INCENTI / MISC2 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	Deductions: 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
148	JAGDISH CHANDER		18993	0	22.00	0.00	15930	0	6575	1800	0	1250		**By CHEQUE/**
TTEG150	LAXMAN RAM		0	0	4.00	0.00	0	0	0	173.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	5.00	0	0	506	0	0	747.86		
	DL/CPM/36190/10639		0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	1115388650	03/12/2021	0.00	**18993**	0.00		0	0	**23011**	0.00	**1973.00**	**2547.86**	**21038.00**	
149	AMIT KUMAR		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG151	SURESH KUMAR		0	0	5.00	0.00	0	0	0	231.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	5113	0	0	997.13		
	DL/CPM/36190/10640		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114334514	03/12/2021	0.00	**18993**	0.00		0	0	**30681**	0.00	**2031.00**	**2797.13**	**28650.00**	
150	SANDEEP SINGH		18993	0	24.00	0.00	17768	0	1461	1800	0	1250		**By CHEQUE/**
TTEG152	MANBAR SINGH		0	0	5.00	0.00	0	0	0	151.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	2.00	0	0	860	0	0	652.89		
	DL/CPM/36190/10641		0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	1114946939	04/12/2021	0.00	**18993**	0.00		0	0	**20089**	0.00	**1951.00**	**2452.89**	**18138.00**	
151	ABHISHEK RAJ		18993	0	26.00	0.00	18993	0	4748	1800	0	1250		**By CHEQUE/**
TTEG153	KARYANAND SINGH		0	0	5.00	0.00	0	0	0	187.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	1096	0	0	807.20		
	DL/CPM/36190/10643		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115365584	10/12/2021	0.00	**18993**	0.00		0	0	**24837**	0.00	**1987.00**	**2607.20**	**22850.00**	
152	NAVAL SINGH		18993	0	23.00	0.00	16542	0	7305	1800	0	1250		**By CHEQUE/**
TTEG154	SHREEPAL SINGH		0	0	4.00	0.00	0	0	0	181.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	4.00	0	0	260	0	0	783.48		
	DL/CPM/36190/10644		0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	1114946963	10/12/2021	0.00	**18993**	0.00		0	0	**24107**	0.00	**1981.00**	**2583.48**	**22126.00**	
153	SHUBHAM KORI		18993	0	26.00	0.00	18993	0	6209	1800	0	1250		**By CHEQUE/**
TTEG156	BABU LAL KORI		0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	ABDAR		0	0	0.00	0.00	0	0	2557	0	0	902.17		
	DL/CPM/36190/10646		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115463000	11/12/2021	0.00	**18993**	0.00		0	0	**27759**	0.00	**2009.00**	**2702.17**	**25750.00**	
154	SUNIL KUMAR		17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG157	ARJUN PRASAD YADAV		0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	WTP HELPER		0	0	0.00	0.00	0	0	662	0	0	775.52		
	DL/CPM/36190/10648		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115235787	01/01/2022	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	

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 July, 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**			
155	TILAK RAJ	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG158	PURAN CHAND	0	0	5.00	0.00	0	0	0	189.00	0	550		**TRANSFER**
	PLUMBING HELPER	0	0	0.00	0.00	0	0	1988	0	0	818.61		
	DL/CPM/36190/10649	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115974086 01/01/2022	0.00	**17234**	0.00		0	0	**25188**	0.00	**1989.00**	**2618.61**	**23199.00**	
156	NARENDER	17234	0	26.00	0.00	17234	0	7291	1800	0	1250		**By CHEQUE/**
TTEG159	PUSA RAM	0	0	5.00	0.00	0	0	0	224.00	0	550		**TRANSFER**
	MASON HELPER	0	0	0.00	0.00	0	0	5303	0	0	969.41		
	DL/CPM/36190/10650	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114644227 01/01/2022	0.00	**17234**	0.00		0	0	**29828**	0.00	**2024.00**	**2769.41**	**27804.00**	
157	INDER KUMAR	18993	0	25.00	0.00	18380	0	6575	1800	0	1250		**By CHEQUE/**
TTEG160	SUNAI RAM	0	0	5.00	0.00	0	0	0	209.00	0	550		**TRANSFER**
	WAITER	0	0	0.00	1.00	0	0	2804	0	0	902.17		
	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	**27759**	0.00	**2009.00**	**2702.17**	**25750.00**	
158	SANJAY	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG161	RAM AJOR	0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	0	0	0	754.00		
	DL/CPM/36190/10652	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
159	DHARMVEER	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG162	SANTRAM	0	0	5.00	0.00	0	0	0	174.00	0	550		**TRANSFER**
	HELPER (PAINTER)	0	0	0.00	0.00	0	0	0	0	0	754.00		
	DL/CPM/36190/10653	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114644212 01/02/2022	0.00	**17234**	0.00		0	0	**23200**	0.00	**1974.00**	**2554.00**	**21226.00**	
160	RAHUL	20903	0	26.00	0.00	20903	0	5628	1800	0	1250		**By CHEQUE/**
TTEG163	RAM SARAN	0	0	5.00	0.00	0	0	0	221.00	0	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	2814	0	0	953.71		
	DL/CPM/36190/10655	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115365590 14/02/2022	0.00	**20903**	0.00		0	0	**29345**	0.00	**2021.00**	**2753.71**	**27324.00**	
161	MAHENDER RAM	20903	0	21.00	0.00	16857	0	8040	1800	0	1250		**By CHEQUE/**
TTEG164	LACHI RAM	0	0	4.00	0.00	0	0	0	190.00	0	550		**TRANSFER**
	COOK	0	0	0.00	6.00	0	0	428	0	0	823.06		
	DL/CPM/36190/10656	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1115999497 14/02/2022	0.00	**20903**	0.00		0	0	**25325**	0.00	**1990.00**	**2623.06**	**23335.00**	

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 July, 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**			
162	LALIT PRASAD	20903	0	24.50	0.00	19892	0	6432	1800	0	1250		**By CHEQUE/**
TTEG165	TEJ RAM	0	0	5.00	0.00	0	0	0	199.00	0	550		**TRANSFER**
	COOK	0	0	0.00	1.50	0	0	207	0	0	862.26		
	DL/CPM/36190/10657	0	0	0.00	**29.50**	0	0	0	0	0	0.00		
	1115999498 14/02/2022	0.00	**20903**	0.00		0	0	**26531**	0.00	**1999.00**	**2662.26**	**24532.00**	
163	VIJAY	17234	0	26.00	0.00	17234	0	4640	1800	0	1250		**By CHEQUE/**
TTEG166	KAILASH	0	0	5.00	0.00	0	0	0	199.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	4640	0	0	861.71		
	DL/CPM/36190/10658	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1014516504 18/02/2022	0.00	**17234**	0.00		0	0	**26514**	0.00	**1999.00**	**2661.71**	**24515.00**	
164	SANTOSH PASWAN	17234	0	26.00	0.00	17234	0	5303	1800	0	1250		**By CHEQUE/**
TTEG167	NETI PASWAN	0	0	5.00	0.00	0	0	0	179.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	0.00	0	0	1325	0	0	775.52		
	DL/CPM/36190/10659	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1116001310 18/02/2022	0.00	**17234**	0.00		0	0	**23862**	0.00	**1979.00**	**2575.52**	**21883.00**	
165	SITARAM SHAH	17234	0	24.00	0.00	15566	0	5966	1800	0	1250		**By CHEQUE/**
TTEG168	BASUDEV SHAH	0	0	4.00	0.00	0	0	0	165.00	0	550		**TRANSFER**
	SAFAI KARAMCHARI	0	0	0.00	3.00	0	0	342	0	0	710.91		
	DL/CPM/36190/10683	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017251090 01/03/2022	0.00	**17234**	0.00		0	0	**21874**	0.00	**1965.00**	**2510.91**	**19909.00**	
166	SUBHASH CHANDER	23000	0	26.00	0.00	23000	0	9731	1800	0	1250		**By CHEQUE/**
TTEG169	CHANDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD	0	0	0.00	0.00	0	0	884	0	0	0.00		
	DL/CPM/36190/10697	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	01/04/2022	0.00	**23000**	0.00		0	0	**33615**	0.00	**1800.00**	**1800.00**	**31815.00**	
167	ATUL KUMAR	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG170	GANGA RAM	0	0	5.00	0.00	0	0	0	184.00	0	550		**TRANSFER**
	TENNIS MALI	0	0	0.00	0.00	0	0	1325	0	0	797.06		
	DL/CPM/36190/10794	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114604410 16/08/2022	0.00	**17234**	0.00		0	0	**24525**	0.00	**1984.00**	**2597.06**	**22541.00**	
168	DHEERAJ	17234	0	3.00	0.00	1668	0	663	318	0	221		**By CHEQUE/**
TTEG171	GHANSHYAM	0	0	0.00	0.00	0	0	0	20.00	0	97		**TRANSFER**
	TENNIS MALI	0	0	0.00	5.00	0	0	320	0	0	86.16		
	DL/CPM/36190/10807	0	0	0.00	**3.00**	0	0	0	0	0	0.00		
	1116108906 17/08/2022	0.00	**17234**	0.00		0	0	**2651**	0.00	**338.00**	**404.16**	**2313.00**	

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 **July, 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**			
169	VIJAY PAL		18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG172	RAM ADHEEN YADAV		0	0	5.00	0.00	0	0	0	198.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	1461	0	0	854.69		
	DL/CPM/36190/10809		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1114765896	01/11/2022	0.00	**18993**	0.00		0	0	**26298**	0.00	**1998.00**	**2654.69**	**24300.00**	
170	HARIKESH		18993	0	26.00	0.00	18993	0	6575	1800	0	1250		**By CHEQUE/**
TTEG173	PHOOLCHAND		0	0	5.00	0.00	0	0	0	198.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	730	0	0	854.69		
	DL/CPM/36190/10810		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1115575899	01/11/2022	0.00	**18993**	0.00		0	0	**26298**	0.00	**1998.00**	**2654.69**	**24300.00**	
171	UMA SHANKAR		18993	0	19.50	0.00	14398	0	6575	1800	0	1250		**By CHEQUE/**
TTEG174	PRITAM SINGH		0	0	4.00	0.00	0	0	0	159.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	7.50	0	0	212	0	0	688.51		
	DL/CPM/36190/10811		0	0	0.00	**23.50**	0	0	0	0	0	0.00		
	2018842273	01/11/2022	0.00	**18993**	0.00		0	0	**21185**	0.00	**1959.00**	**2488.51**	**19226.00**	
172	RONEY PARDHAN		18993	0	26.00	0.00	18993	0	5844	1800	0	1250		**By CHEQUE/**
TTEG175	PETER PARDHAN		0	0	5.00	0.00	0	0	0	192.00	0	550		**TRANSFER**
	WAITER		0	0	0.00	0.00	0	0	731	0	0	830.96		
	DL/CPM/36190/10812		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2214826589	01/11/2022	0.00	**18993**	0.00		0	0	**25568**	0.00	**1992.00**	**2630.96**	**23576.00**	
173	SUMIT		23000	0	26.00	0.00	23000	0	7077	1800	0	1250		**By CHEQUE/**
TTEG176	SATBIR		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD		0	0	0.00	0.00	0	0	2654	0	0	0.00		
	DL/CPM/36190/10821		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
		01/04/2023	0.00	**23000**	0.00		0	0	**32731**	0.00	**1800.00**	**1800.00**	**30931.00**	
174	AMIT KUMAR		23000	0	26.00	0.00	23000	0	8846	1800	0	1250		**By CHEQUE/**
TTEG177	KARAMCHAND		0	0	5.00	0.00	0	0	0	0.00	0	550		**TRANSFER**
	LIFE GUARD		0	0	0.00	0.00	0	0	885	0	0	0.00		
	DL/CPM/36190/10822		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
		01/04/2023	0.00	**23000**	0.00		0	0	**32731**	0.00	**1800.00**	**1800.00**	**30931.00**	
175	SURJEET		17234	0	26.00	0.00	17234	0	6628	1800	0	1250		**By CHEQUE/**
TTEG178	PREM SINGH		0	0	5.00	0.00	0	0	0	163.00	0	550		**TRANSFER**
	ATTENDENT		0	0	0.00	0.00	0	0	0	0	0	702.91		
	DL/CPM/36190/10823		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1014516497	08/05/2023	0.00	**17234**	0.00		0	0	**23862**	0.00	**1963.00**	**2502.91**	**21899.00**	

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 July, 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**			
176	AMAR JEET VARMA	17234	0	26.00	0.00	17234	0	5966	1800	0	1250		**By CHEQUE/**
TTEG179	RAM MURAT	0	0	5.00	0.00	0	0	0	180.00	0	550		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	2982	0	0	778.31		
	DL/CPM/36190/10824	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1116009617 15/05/2023	0.00	**17234**	0.00		0	0	**26182**	0.00	**1980.00**	**2578.31**	**24202.00**	
177	RAJKARAN SAROJ	17234	0	25.00	0.00	16678	0	5966	1800	0	1250		**By CHEQUE/**
TTEG180	LALJI	0	0	5.00	0.00	0	0	0	177.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	1.00	0	0	2544	0	0	764.08		
	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	**25188**	0.00	**1977.00**	**2564.08**	**23211.00**	
178	MEGHA RAWAT	17234	0	20.00	0.00	13898	0	5966	1800	0	1250		**By CHEQUE/**
TTEG181	DHIRAJ SINGH RAWAT	0	0	5.00	0.00	0	0	0	170.00	0	550		**TRANSFER**
	ATTENDENT	0	0	0.00	6.00	0	0	2673	0	0	732.45		
	DL/CPM/36190/ 10829	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	1322714285 05/06/2023	0.00	**17234**	0.00		0	0	**22537**	0.00	**1970.00**	**2532.45**	**20567.00**	
179	RAMBAHADUR PAL	17234	0	15.00	0.00	10007	0	0	1432	0	994		**By CHEQUE/**
TTEG182	BABULAL PAL	0	0	3.00	0.00	0	0	0	90.00	0	438		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1924	0	0	387.76		
	DL/CPM/36190/10831	0	0	0.00	**18.00**	0	0	0	0	0	0.00		
	2019091416 14/07/2023	0.00	**17234**	0.00		0	0	**11931**	0.00	**1522.00**	**1819.76**	**10409.00**	
180	RAVI SHANKAR	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG183	GANGA RAM	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10832	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1114855074 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
181	MUKESH KUMAR	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG184	MOHAN LAL	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10833	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1115018676 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
182	AMAR KUMAR	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG185	JIYA LAL	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10834	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1116108908 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	

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 July, 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. / ID #	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number D.O.J.	BASIC / H.R.A. / CONVEY / TECH. / D.Wage	SPL. ALL / PERF.AL / 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 / PERF.AL / CONVEY. / MEDICAL / OT.AMT	ARREAR / NTC PAY / INCENTI / MISC2 / **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		
183	HARILAL	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG186	KEDARNATH	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10835	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1116029724 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
184	DASHARATH	17234	0	11.00	0.00	7227	0	0	875	0	607		**By CHEQUE/**
TTEG187	POORAN	0	0	2.00	0.00	0	0	0	55.00	0	268		**TRANSFER**
	MALI	0	0	0.00	1.00	0	0	64	0	0	236.96		
	DL/CPM/36190/10836	0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2019096560 18/07/2023	0.00	**17234**	0.00		0	0	**7291**	0.00	**930.00**	**1111.96**	**6361.00**	
185	SACHIN KUMAR	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG188	SURENDRA KUMAR	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10843	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	2019096561 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
186	RAM LAKHAN	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG189	BAIJNATH	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10837	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	1115565878 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
187	SHAILENDR KUMAR	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG190	SATYA NARAYAN	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10838	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	2019096563 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
188	AADITYA	17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG191	AKBAL	0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI	0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10839	0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	2019096564 18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
189	VIVEK KUMAR	17234	0	11.00	0.00	7227	0	0	875	0	607		**By CHEQUE/**
TTEG192	SHIVLAL	0	0	2.00	0.00	0	0	0	55.00	0	268		**TRANSFER**
	MALI	0	0	0.00	1.00	0	0	64	0	0	236.96		
	DL/CPM/36190/10840	0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2019096569 18/07/2023	0.00	**17234**	0.00		0	0	**7291**	0.00	**930.00**	**1111.96**	**6361.00**	

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 July, 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**			
190	SANDEEP		17234	0	12.00	0.00	7783	0	0	1114	0	773		**By CHEQUE/**
TTEG193	LAL BAHARDUR		0	0	2.00	0.00	0	0	0	70.00	0	341		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1497	0	0	301.60		
	DL/CPM/36190/10841		0	0	0.00	**14.00**	0	0	0	0	0	0.00		
	2019096574	18/07/2023	0.00	**17234**	0.00		0	0	**9280**	0.00	**1184.00**	**1415.60**	**8096.00**	
191	VIVEK SAROJ		17234	0	11.00	0.00	7227	0	0	1034	0	718		**By CHEQUE/**
TTEG194	KISHORI LAL SAROJ		0	0	2.00	0.00	0	0	0	65.00	0	316		**TRANSFER**
	MALI		0	0	0.00	0.00	0	0	1390	0	0	280.05		
	DL/CPM/36190/10842		0	0	0.00	**13.00**	0	0	0	0	0	0.00		
	2019096579	19/07/2023	0.00	**17234**	0.00		0	0	**8617**	0.00	**1099.00**	**1314.05**	**7518.00**	
	Total						3225934	16461	1069896	327783	0	226368		
							0	0	0	27844.00	0	101415		
							0	0	249961	15000	0	120343.87		
							0	0	0	19000	0	0.00		
							0	0	**4562252**	0.00	**389627.00**	**448126.87**	**4172625.00**	

M/S TIP TOP ENTERPRISES

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

OTHER ....

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of July, 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**			
1	NEHA KUMARI	22000	0	26.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	PIYUSH KANTI ROY (F)	1500	0	5.00	0.00	1500	0	0	0.00	0	0		**TRANSFER**
	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	**23500**	0.00		0	0	**23500**	0.00	**0.00**	**0.00**	**23500.00**	
2	NIKKI KUMARI	22000	0	26.00	0.00	22000	0	0	0	0	0		**By CHEQUE/**
	MURARI KUMAR ROY (H)	1500	0	5.00	0.00	1500	0	0	0.00	0	0		**TRANSFER**
	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	**23500**	0.00		0	0	**23500**	0.00	**0.00**	**0.00**	**23500.00**	
3	GEETA	17500	0	26.00	0.00	17500	0	0	0	0	0		**By CHEQUE/**
	DINESH (H)	2500	0	5.00	0.00	2500	0	0	150.00	0	0		**TRANSFER**
	HELPER	0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2018826211 10/10/2022	0.00	**20000**	0.00		0	0	**20000**	0.00	**150.00**	**650.00**	**19850.00**	
						61500	0	0	0	0	226368		
	Total					5500	0	0	150.00	0	101415		
						0	0	0	0	0	650.00		
						0	0	0	0	0	0.00		
						0	0	**67000**	0.00	**150.00**	**650.00**	**66850.00**	