

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 March, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
TTEG1	1 RAM ANJOR KORI KALLU RAM KORI MALI DL/CPM/36190/00162 100300618746 1113628717 01/11/2010	16792	500	22.50	0.00	14896	444	1231	1800	0	1250		
		0	0	5.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	3.50	0	0	0	0	0	538.56		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	17292	0.00		0	0	16571	0.00	1925.00	2338.56	14646.00	
TTEG2	2 VINOD CHANDRA PAPNAI HIRA BALLABH COOK DL/CPM/36190/00179 100407880346 1113627038 25/11/2010	18499	0	15.00	0.00	10741	0	821	1387	0	963		
		0	0	3.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	13.00	0	0	0	0	0	375.77		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	11562	0.00	1474.00	1762.77	10088.00	
TTEG3	3 RAMDEV KEDARNATH MALI DL/CPM/36190/00165 100301096078 1113628554 01/11/2010	16792	500	24.00	0.00	15709	468	1115	1800	0	1250		
		0	0	5.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	561.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17292	0.00		0	0	17292	0.00	1930.00	2361.99	15362.00	
TTEG4	4 KARYA NAND SINGH HIRDAY SINGH HELPER DL/CPM/36190/00168 100190958600 1113625632 01/11/2010	16792	500	25.50	0.00	16521	492	1360	1800	0	1250		
		0	0	5.00	0.00	0	0	0	138.00	0	550		
		0	0	0.00	0.50	0	0	0	0	0	597.12		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	17292	0.00		0	0	18373	0.00	1938.00	2397.12	16435.00	
TTEG5	5 VIRENDER KUMAR RAM TAHAL HELPER DL/CPM/36190/00205 100409387908 1113724794 01/04/2011	16792	500	24.00	0.00	15709	468	1115	1800	0	1250		
		0	0	5.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	2.00	0	0	0	1000	0	561.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17292	0.00		0	0	17292	0.00	2930.00	2361.99	14362.00	
TTEG6	6 SHYAM PATEL VIRENCHI PATEL ABDAR DL/CPM/36190/00209 100354951974 1113761223 01/06/2011	18499	0	24.00	0.00	17306	0	1193	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	601.22		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
TTEG7	7 PRADEEP KUMAR RAMAWD HESH ABDAR DL/CPM/36190/00216 100274160564 1113805048 01/08/2011	18499	0	26.00	0.00	18499	0	1542	1800	0	1250		
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20041	0.00	1951.00	2451.33	18090.00	

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2023

Page No. : 2

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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	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	MISC2	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	SANDEEP SINGH B S KANDARI WAITER DL/CPM/36190/00219 100331350891 1113854639 01/11/2011	20357	0	20.00	0.00	15760	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	7.00	0	0	5445	0	0	689.16		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	21205	0.00	1960.00	2489.16	19245.00	
9	PRASANT RAMESH GUPTA HELPER DL/CPM/36190/00230 100277952840 1113923683 01/03/2012	16792	0	22.00	0.00	14625	0	768	1800	0	1250		
		0	0	5.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	500.27		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15393	0.00	1916.00	2300.27	13477.00	
10	RAJESH JAGVIR HELPER DL/CPM/36190/00231 100295266015 1113923686 01/03/2012	16792	0	25.00	0.00	16250	0	1242	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	568.49		
		0	0	0.00	30.00	0	0	0	2500	0	0.00		
		0.00	16792	0.00		0	0	17492	0.00	4432.00	2368.49	13060.00	
11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI DL/CPM/36190/00233 100372467916 1113979698 01/06/2012	16792	0	24.00	0.00	15709	0	1083	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
12	SURJEET TIRKI BINJAMEEN TIRKI HELPER DL/CPM/36190/00236 100375099028 1113998389 02/07/2012	16792	0	24.00	0.00	15709	0	1783	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	568.49		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17492	0.00	1932.00	2368.49	15560.00	
13	CHANDRASHEKHAR ROOPRAM WAITER DL/CPM/36190/00237 100123088965 1113998370 02/07/2012	22146	0	23.50	0.00	20360	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	2.50	0	0	4093	0	0	0.00		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	24453	0.00	1800.00	1800.00	22653.00	
14	VIKASH KUMAR RAM PRAKASH ABDAR DL/CPM/36190/00239 100405719965 1114033642 01/09/2012	18499	0	25.00	0.00	17902	0	1368	1800	0	1250		
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	626.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTEG15	VINIT RAWAT JAY SINGH RAWAT ABDAR DL/CPM/36190/00249 100407559311 1114145411 01/04/2013	18499	0	25.00	0.00	17902	0	1368	1800	0	1250		
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	626.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	
16 TTEG16	HEMANT KUMAR RAMKESH DATA ENTRY OPTR. DL/CPM/36190/00250 100163903667 1114163735 01/05/2013	18499	0	24.50	0.00	17604	0	1280	1800	0	1250		
		0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	1.50	0	0	0	0	0	613.73		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18884	0.00	1942.00	2413.73	16942.00	
17 TTEG17	NISHA RAKESH KUMAR SAFAI KARAMCHARI DL/CPM/36190/00251 100256854780 1114163741 01/05/2013	16792	0	19.00	0.00	12459	0	835	1595	0	1107		
		0	0	4.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	8.00	0	0	0	0	0	432.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	13294	0.00	1695.00	2027.06	11599.00	
18 TTEG18	GIREESH SAKLANI LAKHIRAM SAKLANI COOK DL/CPM/36190/00252 100153368413 6914205443 01/05/2013	22146	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	0	0.00	0.00	0.00	0.00	
19 TTEG19	BHARAT KUMAR BHOPAL RAM COOK DL/CPM/36190/00257 100110851347 1114197638 01/07/2013	20357	0	22.00	0.00	17730	0	931	1800	0	1250		
		0	0	5.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	606.48		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18661	0.00	1940.00	2406.48	16721.00	
20 TTEG20	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER DL/CPM/36190/00258 100252591187 1114197663 01/07/2013	18499	0	16.00	0.00	11338	0	2536	1665	0	1156		
		0	0	3.00	0.00	0	0	0	105.00	0	509		
		0	0	0.00	12.00	0	0	0	0	0	450.91		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	13874	0.00	1770.00	2115.91	12104.00	
21 TTEG21	RAMANAND YADAV SHIV NANDAN YADAV ABDAR DL/CPM/36190/00260 100303319055 1114197658 01/07/2013	18499	0	25.50	0.00	18201	0	1454	1800	0	1250		
		0	0	5.00	0.00	0	0	0	148.00	0	550		
		0	0	0.00	0.50	0	0	0	0	0	638.79		
		0	0	0.00	30.50	0	0	0	3500	0	0.00		
		0.00	18499	0.00		0	0	19655	0.00	5448.00	2438.79	14207.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22 TTEG22	GREESH SUVASH HELPER DL/CPM/36190/00268 1114317355	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
	100055817162	0	0	5.00	0.00	0	0	0	147.00	0	550		
	01/02/2014	0	0	0.00	0.00	0	0	2799	0	0	636.71		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	19591	0.00	1947.00	2436.71	17644.00	
23 TTEG23	SANDEEP KUMAR SHIV KUMAR SINGH ABDAR DL/CPM/36190/00270 1114334378	18499	0	17.50	0.00	12233	0	1256	1619	0	1124		
	100029263302	0	0	3.00	0.00	0	0	0	102.00	0	495		
	01/03/2014	0	0	0.00	10.50	0	0	0	0	0	438.39		
		0	0	0.00	20.50	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	13489	0.00	1721.00	2057.39	11768.00	
24 TTEG24	YASHWANT VERMA LAL CHAND VERMA CLERK DL/CPM/36190/00274 1114334462	22146	0	24.00	0.00	20717	0	0	1800	0	1250		
	100055525258	0	0	5.00	0.00	0	0	0	0.00	0	550		
	01/03/2014	0	0	0.00	2.00	0	0	5120	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	25837	0.00	1800.00	1800.00	24037.00	
25 TTEG25	DINESH CHANDRA RAM LAL ARYA HELPER DL/CPM/36190/00275 1114334507	16792	0	21.00	0.00	13542	0	1151	1763	0	1224		
	100055695533	0	0	4.00	0.00	0	0	0	111.00	0	539		
	01/03/2014	0	0	0.00	6.00	0	0	0	0	0	477.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	14693	0.00	1874.00	2240.52	12819.00	
26 TTEG26	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR. DL/CPM/36190/00279 1114367370	18499	0	25.00	0.00	17902	0	0	1800	0	1250		
	100055687864	0	0	5.00	0.00	0	0	0	145.00	0	550		
	01/05/2014	0	0	0.00	1.00	0	0	1368	0	0	626.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	
27 TTEG27	SAGAR UTTRA SHYAM LAL RECEPTIONIST DL/CPM/36190/00280 1114367547	22146	0	18.00	0.00	15002	0	1608	1800	0	1250		
	100055802713	0	0	3.00	0.00	0	0	0	0.00	0	550		
	01/05/2014	0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	16610	0.00	1800.00	1800.00	14810.00	
28 TTEG28	MANISH CHANDER PITAMBER DUTT COOK DL/CPM/36190/00282 1114367565	18499	0	18.00	0.00	12532	0	1342	1665	0	1156		
	100055625751	0	0	3.00	0.00	0	0	0	105.00	0	509		
	01/05/2014	0	0	0.00	10.00	0	0	0	0	0	450.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	13874	0.00	1770.00	2115.91	12104.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 TTEG29	BALI RAM RAM BRIKSH ABDAR DL/CPM/36190/00283 1114367575 01/05/2014	18499	0	24.50	0.00	17604	0	1280	1800	0	1250		
		0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	1.50	0	0	0	0	0	613.73		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18884	0.00	1942.00	2413.73	16942.00	
30 TTEG30	RAMESH KUMAR CHANDER BHUKHAN MALI DL/CPM/36190/00293 1114429036 01/08/2014	16792	0	23.00	0.00	15167	0	925	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	522.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	
31 TTEG31	ARUN KUMAR BHOLA RAM WAITER DL/CPM/36190/00296 1114462873 01/10/2014	20357	0	22.00	0.00	17730	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	156.00	0	550		
		0	0	0.00	4.00	0	0	3051	0	0	675.38		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	20781	0.00	1956.00	2475.38	18825.00	
32 TTEG32	JAY PRAKASH VERMA OM PRAKASH VERMA DATA ENTRY OPTR. DL/CPM/36190/00298 1114483503 01/11/2014	22146	0	25.00	0.00	21432	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	3021	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	24453	0.00	1800.00	1800.00	22653.00	
33 TTEG33	KISHAN RAM CHANI RAM ABDAR DL/CPM/36190/00299 1114498380 01/12/2014	18499	0	25.00	0.00	17902	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	1368	0	0	626.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	
34 TTEG34	MANOJ KUMAR CHANDAR BHAN COOK DL/CPM/36190/00300 1114498383 01/12/2014	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	3.00	0	0	2175	0	0	613.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18884	0.00	1942.00	2413.73	16942.00	
35 TTEG35	SUNIL HARI HELPER DL/CPM/36190/00301 1114516252 01/01/2015	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	2.00	0	0	1193	0	0	601.22		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTEG36	CHANDER PRAKASH BABU LAL OPERATOR DL/CPM/36190/00303 100446950188 1114532029 01/02/2015	20357	0	25.00	0.00	19700	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	1.00	0	0	1505	0	0	689.16		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	21205	0.00	1960.00	2489.16	19245.00	
37 TTEG37	RAM MILAN RAM SEWAK ABDAR DL/CPM/36190/00304 100446957639 1114531997 01/02/2015	20357	0	25.00	0.00	19700	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	1.00	0	0	1505	0	0	689.16		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	21205	0.00	1960.00	2489.16	19245.00	
38 TTEG38	VIKRAM DEVANAND STORE ASSTT. DL/CPM/36190/00305 100511211051 1114548389 01/03/2015	18499	0	22.00	0.00	16112	0	845	1800	0	1250		
		0	0	5.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	4.00	0	0	0	1000	0	551.10		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16957	0.00	2928.00	2351.10	14029.00	
39 TTEG39	VIJAY KUMAR KISHAN RAM CLERK DL/CPM/36190/00307 100510597590 1114562194 01/04/2015	22146	0	23.00	0.00	20003	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	3.00	0	0	1220	0	0	0.00		
		0	0	0.00	28.00	0	0	0	7500	0	0.00		
		0.00	22146	0.00		0	0	21223	0.00	9300.00	1800.00	11923.00	
40 TTEG40	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK DL/CPM/36190/00308 100511209830 1114562494 01/04/2015	22146	0	24.00	0.00	20717	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	2.00	0	0	4197	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	24914	0.00	1800.00	1800.00	23114.00	
41 TTEG41	BHOLA DUTT LILA DHAR WAITER DL/CPM/36190/00309 100511213238 1114571028 01/05/2015	18499	0	23.50	0.00	17007	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	2.50	0	0	3804	0	0	676.36		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20811	0.00	1957.00	2476.36	18854.00	
42 TTEG42	PRAKASH CHANDRA RAM LAL HELPER DL/CPM/36190/00310 100511215249 1114571058 01/05/2015	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	3.00	0	0	1790	0	0	601.22		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43 TTEG43	SANJAY SINGH RAWAT JEET SINGH ABDAR DL/CPM/36190/00312 100511212543 6106350336 01/05/2015	18499	0	25.00	0.00	17902	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	1368	0	0	626.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	
44 TTEG44	DINESH KUMAR PANI RAM STORE ASSTT. DL/CPM/36190/00317 100531881269 1113678113 01/07/2015	20357	1500	25.00	0.00	19700	1452	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	1616	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21857	0.00		0	0	22768	0.00	1800.00	1800.00	20968.00	
45 TTEG45	SUBHASH KUMAR YADAV SABHAPATI YADAV WAITER DL/CPM/36190/00335 100575250686 1114644256 01/09/2015	18499	0	21.00	0.00	15515	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	5.00	0	0	2213	0	0	576.16		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	17728	0.00	1933.00	2376.16	15795.00	
46 TTEG46	NITIN KUMAR TAMTA KISHAN RAM COOK DL/CPM/36190/00341 100580818047 1114679399 01/10/2015	20357	0	23.00	0.00	18387	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	3.00	0	0	1122	0	0	634.04		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	19509	0.00	1947.00	2434.04	17562.00	
47 TTEG47	GIRISH SHANKAR PRASAD STORE ASSTT. DL/CPM/36190/00343 100598375985 1114698861 01/11/2015	22146	0	25.00	0.00	21432	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	1637	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	23069	0.00	1800.00	1800.00	21269.00	
48 TTEG48	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER DL/CPM/36190/00347 100636501390 1114719338 01/12/2015	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
49 TTEG49	KAMALKANT KRISHNAPAL HELPER DL/CPM/36190/00349 100636502208 1114728172 01/01/2016	22146	0	25.50	0.00	21789	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.50	0	0	1741	0	0	0.00		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	23530	0.00	1800.00	1800.00	21730.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTEG50	SHUBHAM RAMESHWAR RECEPTIONIST DL/CPM/36190/00350 1114728634 01/01/2016	100636503871	20357	0	26.00	0.00	20357	0	0	1800	0	1250	
			0	0	5.00	0.00	0	0	0	166.00	0	550	
			0	0	0.00	0.00	0	0	1696	0	0	716.72	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	20357	0.00		0	0	22053	0.00	1966.00	2516.72	20087.00
51 TTEG51	VIVEK WILLIAM HELPER DL/CPM/36190/00353 1114728691 01/01/2016	100636114954	16792	0	25.00	0.00	16250	0	0	1800	0	1250	
			0	0	5.00	0.00	0	0	0	132.00	0	550	
			0	0	0.00	1.00	0	0	1242	0	0	568.49	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	16792	0.00		0	0	17492	0.00	1932.00	2368.49	15560.00
52 TTEG52	ANAND CHATRU SAFAI KARAMCHARI DL/CPM/36190/00354 1114728707 01/01/2016	100636114822	16792	0	21.00	0.00	14084	0	609	1763	0	1224	
			0	0	5.00	0.00	0	0	0	111.00	0	539	
			0	0	0.00	5.00	0	0	0	0	0	477.52	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16792	0.00		0	0	14693	0.00	1874.00	2240.52	12819.00
53 TTEG53	INDRESH RAM RATTAN STORE ASSTT. DL/CPM/36190/00355 1114728730 01/01/2016	100636503598	20357	0	24.00	0.00	19044	0	0	1800	0	1250	
			0	0	5.00	0.00	0	0	0	153.00	0	550	
			0	0	0.00	2.00	0	0	1313	0	0	661.60	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			0.00	20357	0.00		0	0	20357	0.00	1953.00	2461.60	18404.00
54 TTEG54	KIRAN PREM PAL SAFAI KARAMCHARI DL/CPM/36190/00356 1114728737 01/01/2016	100636503081	16792	0	21.00	0.00	14084	0	609	1763	0	1224	
			0	0	5.00	0.00	0	0	0	111.00	0	539	
			0	0	0.00	5.00	0	0	0	0	0	477.52	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16792	0.00		0	0	14693	0.00	1874.00	2240.52	12819.00
55 TTEG55	VINESH KUMAR GAJRAJ SINGH HELPER DL/CPM/36190/00357 2015209838 01/01/2016	100636501054	16792	0	22.00	0.00	14625	0	768	1800	0	1250	
			0	0	5.00	0.00	0	0	0	116.00	0	550	
			0	0	0.00	4.00	0	0	0	0	0	500.27	
			0	0	0.00	27.00	0	0	0	0	0	0.00	
			0.00	16792	0.00		0	0	15393	0.00	1916.00	2300.27	13477.00
56 TTEG56	SANJAY KUMAR JOGI RAM HELPER DL/CPM/36190/00363 1114747382 01/01/2016	100636501802	18499	0	25.00	0.00	17902	0	0	1800	0	1250	
			0	0	5.00	0.00	0	0	0	145.00	0	550	
			0	0	0.00	1.00	0	0	1368	0	0	626.28	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57 TTEG57	YASHPAL KAMTA PRASAD MALI DL/CPM/36190/00367 1113979694	16792	0	19.00	0.00	12459	0	835	1595	0	1107		
	100695492600 01/02/2016	0	0	4.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	8.00	0	0	0	0	0	432.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	13294	0.00	1695.00	2027.06	11599.00	
58 TTEG58	VINAY KUMAR PAL RAM AADHAR PEON DL/CPM/36190/00375 1113628726	16792	500	23.00	0.00	15167	452	953	1800	0	1250		
	100695494160 01/04/2016	0	0	5.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	538.59		
		0	0	0.00	28.00	0	0	0	3000	0	0.00		
		0.00	17292	0.00		0	0	16572	0.00	4925.00	2338.59	11647.00	
59 TTEG59	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR DL/CPM/36190/00376 1114818940	20357	3000	26.00	0.00	20357	3000	0	1800	0	1250		
	100758980924 23/05/2016	0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	3893	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	23357	0.00		0	0	27250	0.00	1800.00	1800.00	25450.00	
60 TTEG60	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR DL/CPM/36190/00377 1114818946	20357	3000	13.00	0.00	9850	1452	3296	1752	0	1216		
	100758981117 23/05/2016	0	0	2.00	0.00	0	0	0	0.00	0	536		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	23357	0.00		0	0	14598	0.00	1752.00	1752.00	12846.00	
61 TTEG61	VEERU HARPAL E.T.P. OPERATOR DL/CPM/36190/00378 1114818952	18499	3000	26.00	0.00	18499	3000	0	1800	0	1250		
	100758546762 23/05/2016	0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	2687	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21499	0.00		0	0	24186	0.00	1800.00	1800.00	22386.00	
62 TTEG62	LALIT KUMAR BANWARI LAL WAITER DL/CPM/36190/00380 1113687417	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
	100758977043 01/06/2016	0	0	5.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	3.00	0	0	1019	0	0	576.16		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	17728	0.00	1933.00	2376.16	15795.00	
63 TTEG63	ANIL KUMAR ARYA BHOPAL RAM ARYA WAITER DL/CPM/36190/00399 1114747351	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
	100758977268 07/07/2016	0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	3.00	0	0	2175	0	0	613.73		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18884	0.00	1942.00	2413.73	16942.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEG64	DEEPAK M. RAJU E.T.P. OPERATOR DL/CPM/36190/00402 1114873533 01/08/2016 100758980602	18499	3000	26.00	0.00	18499	3000	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	1792	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21499	0.00		0	0	23291	0.00	1800.00	1800.00	21491.00	
65 TTEG65	BASANT KUMAR BUDHARI HELPER DL/CPM/36190/10412 1114946954 01/12/2016 100986004343	16792	925	23.00	0.00	15167	835	90	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	522.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	17717	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	
66 TTEG66	RAJAT RAKESH DATA ENTRY OPTR. DL/CPM/36190/10411 1114947075 13/12/2016 100986004336	20357	0	23.00	0.00	18387	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	3.00	0	0	1122	0	0	634.04		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	19509	0.00	1947.00	2434.04	17562.00	
67 TTEG67	RAVI DHANIRAM WAITER DL/CPM/36190/10416 1114947084 13/12/2016 100986004583	18499	0	21.00	0.00	15515	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	5.00	0	0	1442	0	0	551.10		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16957	0.00	1928.00	2351.10	15029.00	
68 TTEG68	SANDEEP KUMAR RAM AWDHESH WAITER DL/CPM/36190/10409 2014845364 17/12/2016 100986004315	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	2.00	0	0	1193	0	0	601.22		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
69 TTEG69	SUDHANSHU KUMAR PAWAN SINGH ABDAR DL/CPM/36190/10405 1114947105 18/12/2016 100986004273	18499	0	20.00	0.00	14322	0	1094	1800	0	1250		
		0	0	4.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	501.02		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	15416	0.00	1916.00	2301.02	13500.00	
70 TTEG70	NAVEEN CHANDRA ARYA SINGA RAM HELPER DL/CPM/36190/10417 1114947116 18/12/2016 100986004596	16792	0	22.00	0.00	14084	0	2008	1800	0	1250		
		0	0	4.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	522.99		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 TTEG71	AMIT KUMAR BHUVAN CHANDRA WAITER DL/CPM/36190/10415 1114947126 18/12/2016	22146	0	19.00	0.00	16431	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	8.00	0	0	2024	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	18455	0.00	1800.00	1800.00	16655.00	
72 TTEG72	SURAJ ARYA MOHAN RAM WAITER DL/CPM/36190/10404 1114947141 18/12/2016	18499	0	4.00	0.00	2387	0	696	370	0	257		
		0	0	0.00	0.00	0	0	0	24.00	0	113		
		0	0	0.00	27.00	0	0	0	0	0	100.20		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	3083	0.00	394.00	470.20	2689.00	
73 TTEG73	PINTOO KUMAR HARI PRASAD HELPER DL/CPM/36190/10403 1114947172 19/12/2016	16792	0	18.00	0.00	11375	0	1219	1511	0	1049		
		0	0	3.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	10.00	0	0	0	0	0	409.31		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	12594	0.00	1606.00	1920.31	10988.00	
74 TTEG74	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI HELPER DL/CPM/36190/10408 1114947191 22/12/2016	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	2099	0	0	613.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18891	0.00	1942.00	2413.96	16949.00	
75 TTEG75	SETH MAL OM PRAKASH HELPER DL/CPM/36190/10410 1114947218 24/12/2016	22146	0	25.00	0.00	21432	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	1637	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	23069	0.00	1800.00	1800.00	21269.00	
76 TTEG76	ASHISH KANHIYA LAL WAITER DL/CPM/36190/10419 1114947225 29/12/2016	20357	0	22.00	0.00	17730	0	931	1800	0	1250		
		0	0	5.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	606.48		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18661	0.00	1940.00	2406.48	16721.00	
77 TTEG77	DHARMENDRA SINGH TRILOK SINGH COOK DL/CPM/36190/10423 1114965220 12/01/2017	18499	0	26.00	0.00	18499	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	1542	0	0	651.33		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20041	0.00	1951.00	2451.33	18090.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	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	MISC2	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTEG78	JISHAN NASEEM ABDAR DL/CPM/36190/10424 101020950393 1115018669 01/02/2017	18499 0 0 0 0.00	0 0 0 0 18499	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	17306 0 0 0 0	0 0 0 0 0	1193 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 2401.22	16560.00	
79 TTEG79	LALIT KUMAR MAHTAB CHAND RFID- ASST. DL/CPM/36190/10426 100758980163 6922468404 15/03/2017	18499 0 0 0 0.00	0 0 0 0 18499	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18499 0 0 0 0	0 0 0 0 0	0 0 1542 0 20041	1800 151.00 0 0 0.00	0 0 0 0 1951.00	1250 550 651.33 0.00 2451.33	18090.00	
80 TTEG80	CHARAN SINGH RAJENDER SINGH ABDAR DL/CPM/36190/10427 101077715358 1114166591 20/04/2017	20357 0 0 0 0.00	0 0 0 0 20357	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19044 0 0 0 0	0 0 0 0 0	0 0 1313 0 20357	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 661.60 0.00 2461.60	18404.00	
81 TTEG81	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR. DL/CPM/36190/10429 101100057782 1115085296 02/05/2017	22146 0 0 0 0.00	0 0 0 0 22146	25.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 30.50	21789 0 0 0 0	0 0 0 0 0	0 0 1741 0 23530	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21730.00	
82 TTEG82	KARMAVIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR. DL/CPM/36190/10432 101100067698 1115085337 05/05/2017	22146 0 0 0 0.00	0 0 0 0 22146	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22146 0 0 0 0	0 0 0 0 0	0 0 1846 0 23992	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22192.00	
83 TTEG83	ASHA RAJIV ATTENDENT DL/CPM/36190/10434 100636503338 1114728851 01/06/2017	18499 0 0 0 0.00	0 0 0 0 18499	18.50 3.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12830 0 0 0 0	0 0 0 0 0	1430 0 0 0 14260	1711 107.00 0 0 0.00	0 0 0 0 1818.00	1188 523 463.45 0.00 2174.45	12442.00	
84 TTEG84	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD DL/CPM/36190/10435 101122869584 1115106346 01/06/2017	20357 0 0 0 0.00	0 0 0 0 20357	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20357 0 0 0 0	0 0 0 0 0	0 0 1696 0 22053	1800 166.00 0 0 0.00	0 0 0 0 1966.00	1250 550 716.72 0.00 2516.72	20087.00	

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NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85 TTEG85	VIVEK JAGAN NATH HELPER DL/CPM/36190/10436 1115106362 01/06/2017	16792	0	23.00	0.00	15167	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	925	0	0	522.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	
86 TTEG86	SHYAM LAL SUKHLAL MALI DL/CPM/36190/10437 1114609534 01/06/2017	16792	0	20.00	0.00	12459	0	1534	1679	0	0		
		0	0	3.00	0.00	0	0	0	105.00	0	1679		
		0	0	0.00	8.00	0	0	0	0	0	454.77		
		0	0	0.00	23.00	0	0	0	2500	0	0.00		
		0.00	16792	0.00		0	0	13993	0.00	4284.00	2133.77	9709.00	
87 TTEG87	HUNNY PAWAN KUMAR HELPER DL/CPM/36190/10455 1115128075 19/07/2017	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	0.00	0	0	2099	0	0	613.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	18891	0.00	1942.00	2413.96	16949.00	
88 TTEG88	RINKU GANESH MALI DL/CPM/36190/10456 1113761238 01/08/2017	16792	500	7.00	0.00	4333	129	582	605	0	420		
		0	0	1.00	0.00	0	0	0	38.00	0	185		
		0	0	0.00	23.00	0	0	0	2000	0	163.93		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17292	0.00		0	0	5044	0.00	2643.00	768.93	2401.00	
89 TTEG89	RAKESH KUMAR RAM NARAYAN HELPER DL/CPM/36190/10457 1115147656 01/08/2017	16792	0	14.00	0.00	8667	0	1128	1175	0	816		
		0	0	2.00	0.00	0	0	0	74.00	0	359		
		0	0	0.00	15.00	0	0	0	0	0	318.34		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	9795	0.00	1249.00	1493.34	8546.00	
90 TTEG90	SUNIL SINGH NEGI PREM SINGH NEGI ABDAR DL/CPM/36190/10458 1113687414 01/09/2017	20357	0	25.00	0.00	19700	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	1.00	0	0	1505	0	0	689.16		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	21205	0.00	1960.00	2489.16	19245.00	
91 TTEG91	PESHKAR VERMA SHYAM LAL MALI DL/CPM/36190/10461 1115198394 01/11/2017	16792	0	17.00	0.00	10834	0	1060	1427	0	991		
		0	0	3.00	0.00	0	0	0	90.00	0	436		
		0	0	0.00	11.00	0	0	0	0	0	386.56		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	11894	0.00	1517.00	1813.56	10377.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92 TTEG92	ASHOK KUMAR MANI RAM HELPER DL/CPM/36190/10463 101208119042 1115198399 01/11/2017	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
93 TTEG93	GOPAL SINGH GYAN SINGH ATTENDENT DL/CPM/36190/10464 101208120565 6708545952 01/11/2017	16792	300	25.00	0.00	16250	290	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.00	0	0	1264	0	0	578.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17092	0.00		0	0	17804	0.00	1934.00	2378.63	15870.00	
94 TTEG94	REWATI GUMAN SINGH NEGI ATTENDENT DL/CPM/36190/10465 101208121083 1115198404 01/11/2017	16792	0	12.00	0.00	7583	0	813	1008	0	699		
		0	0	2.00	0.00	0	0	0	63.00	0	309		
		0	0	0.00	17.00	0	0	0	0	0	272.87		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	8396	0.00	1071.00	1280.87	7325.00	
95 TTEG95	KAMLESH VERMA RAM SURAT VERMA WAITER DL/CPM/36190/10471 100188219471 1115216964 01/12/2017	18499	0	21.00	0.00	14919	0	3965	1800	0	1250		
		0	0	4.00	0.00	0	0	0	142.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	613.73		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18884	0.00	1942.00	2413.73	16942.00	
96 TTEG96	UPENDR KUMAR CHANDARBHAN WAITER DL/CPM/36190/10472 101225582367 1115216969 01/12/2017	22146	0	22.50	0.00	19646	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	3.50	0	0	6652	0	0	0.00		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	26298	0.00	1800.00	1800.00	24498.00	
97 TTEG97	RAHUL ANAND PRAKASH WAITER DL/CPM/36190/10474 101225583411 1115216973 01/12/2017	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	2.00	0	0	1193	0	0	601.22		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
98 TTEG98	SANDEEP KUMAR NIWAS SHARMA WAITER DL/CPM/36190/10477 100758545648 1114053877 01/02/2018	20357	0	19.00	0.00	15104	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	8.00	0	0	2708	0	0	578.89		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	17812	0.00	1934.00	2378.89	15878.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEG99	PINKI AJAY ATTENDENT DL/CPM/36190/10478 101269857135 1115269941 01/03/2018	16792	0	23.00	0.00	15167	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	925	0	0	522.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	
100 TTEG100	LALIT KUMAR DAYARAM RFID- ASST. DL/CPM/36190/10484 101282141177 1115283975 05/04/2018	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	3.00	0	0	1019	0	0	576.16		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	17728	0.00	1933.00	2376.16	15795.00	
101 TTEG101	SONU SAROJ SAHAB DIN MALI DL/CPM/36190/10492 100531883348 1114604430 02/07/2018	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
102 TTEG102	SATYA NARAYAN RAM NARAYAN CLERK DL/CPM/36190/10517 101397849295 1115450091 01/12/2018	22146	0	23.00	0.00	20003	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	3.00	0	0	1220	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	21223	0.00	1800.00	1800.00	19423.00	
103 TTEG103	MANOJ BANGALI RAM PLUMBER DL/CPM/36190/10531 101429595330 1115493480 11/03/2019	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	179.00	0	550		
		0	0	0.00	0.00	0	0	3393	0	0	771.88		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	23750	0.00	1979.00	2571.88	21771.00	
104 TTEG104	VINAY KUMAR RAM TIKORI PEON DL/CPM/36190/10532 101402256569 2016490516 01/04/2019	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	2500	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	4426.00	2345.74	12366.00	
105 TTEG105	SANJAY KUMAR LAKHAI MALI DL/CPM/36190/10534 101208108876 1115198410 01/04/2019	16792	0	25.00	0.00	16250	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	1242	0	0	568.49		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17492	0.00	1932.00	2368.49	15560.00	

M/S TIP TOP ENTERPRISES

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106 TTEG106	SANJAY SINGH SURAT SINGH BISHT MALI DL/CPM/36190/10539 101456870202 1115530877 06/05/2019	16792	0	18.00	0.00	11375	0	1219	1511	0	1049		
		0	0	3.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	10.00	0	0	0	0	0	409.31		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	12594	0.00	1606.00	1920.31	10988.00	
107 TTEG107	AKHILESH SURENDRA KUMAR HELPER DL/CPM/36190/10545 100531884759 1114609522 06/07/2019	16792	0	18.00	0.00	11375	0	1219	1511	0	1049		
		0	0	3.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	10.00	0	0	0	0	0	409.31		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	12594	0.00	1606.00	1920.31	10988.00	
108 TTEG108	ABHIMANU YADAV ARJUN PRASAD MALI DL/CPM/36190/10579 100650090202 1115708844 21/03/2020	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
109 TTEG109	MAHESH SURESH HELPER DL/CPM/36190/10580 101338225453 2017265459 21/03/2020	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	4000	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	5926.00	2345.74	10866.00	
110 TTEG110	SUNIL KUMAR RAJA RAM MALI DL/CPM/36190/10581 101139114544 1115708795 21/03/2020	16792	0	24.50	0.00	15979	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	1.50	0	0	1163	0	0	557.12		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17142	0.00	1929.00	2357.12	15213.00	
111 TTEG111	SHIVBAHADUR YADAV RAMESHVAR YADAV MALI DL/CPM/36190/10582 101575317595 1115708798 21/03/2020	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	2.00	0	0	1083	0	0	545.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
112 TTEG112	ANITA DEVI TARI RAM MALI DL/CPM/36190/10583 101575346443 2016044224 21/03/2020	16792	0	22.00	0.00	14625	0	768	1800	0	1250		
		0	0	5.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	500.27		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15393	0.00	1916.00	2300.27	13477.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113 TTEG113	AABID NASIR AHMAD AC MECHANIC DL/CPM/36190/10584 101577373824 01/04/2020	23000	0	25.00	0.00	22258	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	1700	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23000	0.00		0	0	23958	0.00	1800.00	1800.00	22158.00	
114 TTEG114	RAJU VERMA RADHESHYAM MALI DL/CPM/36190/10586 101208109389 1115198392 01/09/2020	16792	0	23.00	0.00	15167	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.00	0	0	925	0	0	522.99		
		0	0	0.00	28.00	0	0	0	3000	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	4921.00	2322.99	11171.00	
115 TTEG115	RADHA VISHNU HELPER DL/CPM/36190/10595 100695495441 1114783009 23/09/2020	16792	0	20.00	0.00	13000	0	993	1679	0	1166		
		0	0	4.00	0.00	0	0	0	105.00	0	513		
		0	0	0.00	7.00	0	0	0	0	0	454.77		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	13993	0.00	1784.00	2133.77	12209.00	
116 TTEG116	ROHIT KUMAR MOHAN RAM CLERK DL/CPM/36190/10597 100558783650 1115425861 02/11/2020	22146	0	25.00	0.00	21432	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	1637	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22146	0.00		0	0	23069	0.00	1800.00	1800.00	21269.00	
117 TTEG117	SANTOSH KUMAR VIJAY SINGH AC HELPER DL/CPM/36190/10598 101306028050 1115425851 12/01/2021	16792	0	25.00	0.00	16250	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	174.00	0	550		
		0	0	0.00	1.00	0	0	6839	0	0	750.39		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	23089	0.00	1974.00	2550.39	21115.00	
118 TTEG118	VINOD RAM AUTAR TENNIS BALL BOY DL/CPM/36190/10599 101275924067 2017098941 06/02/2021	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.00	0	0	1433	0	0	557.12		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17142	0.00	1929.00	2357.12	15213.00	
119 TTEG119	GUNJAN KUMAR GARIB SINGH TENNIS BALL BOY DL/CPM/36190/10600 100681993292 2017623704 06/02/2021	16792	0	13.00	0.00	8125	0	1321	1134	0	787		
		0	0	2.00	0.00	0	0	0	71.00	0	347		
		0	0	0.00	16.00	0	0	0	0	0	307.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	9446	0.00	1205.00	1441.00	8241.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	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	MISC2	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
120 TTEG120	SHEETALA PRASAD PITAMBER TENNIS MARKER (ASST.) DL/CPM/36190/10601 100756400558 2016106684 06/02/2021	18499	0	22.00	0.00	16112	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	4.00	0	0	845	0	0	551.10		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16957	0.00	1928.00	2351.10	15029.00	
121 TTEG121	SANJIV KUMAR TULSI PRASAD TENNIS BALL BOY DL/CPM/36190/10602 100987925627 2016921606 06/02/2021	16792	0	22.50	0.00	14896	0	1196	1800	0	1250		
		0	0	5.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	3.50	0	0	0	0	0	522.99		
		0	0	0.00	27.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16092	0.00	1921.00	2322.99	14171.00	
122 TTEG122	MADHAV KUMAR SMIR SINGH TENNIS BALL BOY DL/CPM/36190/10603 101235427571 2017414715 06/02/2021	16792	0	25.00	0.00	16250	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.00	0	0	1592	0	0	579.87		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17842	0.00	1934.00	2379.87	15908.00	
123 TTEG123	NIRALA KUMAR GUGEL SINGH TENNIS BALL BOY DL/CPM/36190/10604 101306028066 2017585982 06/02/2021	16792	0	25.00	0.00	16250	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.00	0	0	1592	0	0	579.87		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	17842	0.00	1934.00	2379.87	15908.00	
124 TTEG124	CHANDAN KUMAR GARIB SINGH TENNIS BALL BOY DL/CPM/36190/10605 101321585338 2017219662 06/02/2021	16792	0	21.00	0.00	14084	0	959	1800	0	1250		
		0	0	5.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	488.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15043	0.00	1913.00	2288.90	13130.00	
125 TTEG125	DEEPCND KHEDU PRASAD TENNIS BALL BOY DL/CPM/36190/10606 101460862325 2017623710 06/02/2021	16792	0	22.00	0.00	14625	0	1118	1800	0	1250		
		0	0	5.00	0.00	0	0	0	119.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	511.65		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15743	0.00	1919.00	2311.65	13824.00	
126 TTEG126	SUNNY RAMNATH TENNIS BALL BOY DL/CPM/36190/10607 101203212821 2016921605 06/02/2021	16792	0	13.50	0.00	8396	0	1399	1175	0	816		
		0	0	2.00	0.00	0	0	0	74.00	0	359		
		0	0	0.00	15.50	0	0	0	0	0	318.34		
		0	0	0.00	15.50	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	9795	0.00	1249.00	1493.34	8546.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	AJAY BAHADUR	16792	0	11.00	0.00	7042	0	654	924	0	641		
TTEG127	MOHAN LAL KORI	0	0	2.00	0.00	0	0	0	58.00	0	283		
	TENNIS BALL BOY	0	0	0.00	18.00	0	0	0	0	0	250.12		
	DL/CPM/36190/10608 101215664937	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2016950797 06/02/2021	0.00	16792	0.00		0	0	7696	0.00	982.00	1174.12	6714.00	
128	KARAN BANSIWAL	16792	0	21.00	0.00	13542	0	5699	1800	0	1250		
TTEG128	RAM PAL	0	0	4.00	0.00	0	0	0	145.00	0	550		
	TENNIS BALL BOY	0	0	0.00	6.00	0	0	0	3500	0	625.33		
	DL/CPM/36190/10609 100966779323	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016385333 06/02/2021	0.00	16792	0.00		0	0	19241	0.00	5445.00	2425.33	13796.00	
129	SAURAB KUMAR	16792	0	6.00	0.00	3250	0	948	504	0	350		
TTEG129	RAM REKHA SINGH	0	0	0.00	0.00	0	0	0	32.00	0	154		
	ATTENDENT	0	0	0.00	25.00	0	0	0	0	0	136.44		
	DL/CPM/36190/10610 101306028124	0	0	0.00	6.00	0	0	0	0	0	0.00		
	2017623718 06/02/2021	0.00	16792	0.00		0	0	4198	0.00	536.00	640.44	3662.00	
130	DANI KUMAR	16792	0	25.00	0.00	16250	0	0	1800	0	1250		
TTEG130	VIJAY SINGH	0	0	5.00	0.00	0	0	0	134.00	0	550		
	TENNIS BALL BOY	0	0	0.00	1.00	0	0	1592	0	0	579.87		
	DL/CPM/36190/10611 101629202731	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015541214 06/02/2021	0.00	16792	0.00		0	0	17842	0.00	1934.00	2379.87	15908.00	
131	MUKESH	16792	0	23.50	0.00	15438	0	0	1800	0	1250		
TTEG131	BHOOP SINGH	0	0	5.00	0.00	0	0	0	126.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.50	0	0	1354	0	0	545.74		
	DL/CPM/36190/10612 101589942259	0	0	0.00	28.50	0	0	0	2500	0	0.00		
	1115818522 06/02/2021	0.00	16792	0.00		0	0	16792	0.00	4426.00	2345.74	12366.00	
132	MUKESH MAHTO	16792	0	14.50	0.00	8938	0	1207	1217	0	845		
TTEG132	RAMCHANDRA MAHTO	0	0	2.00	0.00	0	0	0	77.00	0	372		
	TENNIS BALL BOY	0	0	0.00	14.50	0	0	0	0	0	329.71		
	DL/CPM/36190/10613 101220377014	0	0	0.00	16.50	0	0	0	0	0	0.00		
	2017665328 06/02/2021	0.00	16792	0.00		0	0	10145	0.00	1294.00	1546.71	8851.00	
133	SUNIL	18499	0	20.00	0.00	13725	0	1691	1800	0	1250		
TTEG133	CHATAR SINGH	0	0	3.00	0.00	0	0	0	116.00	0	550		
	TENNIS MARKER (ASST.)	0	0	0.00	8.00	0	0	0	0	0	501.02		
	DL/CPM/36190/10614 100650396740	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2016765743 06/02/2021	0.00	18499	0.00		0	0	15416	0.00	1916.00	2301.02	13500.00	

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD, NEW DELHI INDIA

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Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134	MOOL CHAND SAROJ	16792	0	22.00	0.00	14625	0	1118	1800	0	1250		
TTEG134	RAM ASRAY	0	0	5.00	0.00	0	0	0	119.00	0	550		
	TENNIS BALL BOY	0	0	0.00	4.00	0	0	0	2000	0	511.65		
	DL/CPM/36190/10615 101248124026	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2017027654 06/02/2021	0.00	16792	0.00		0	0	15743	0.00	3919.00	2311.65	11824.00	
135	RAMASHANKAR	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
TTEG135	RUDAL	0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	1433	3000	0	557.12		
	DL/CPM/36190/10616 101390911834	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2017414810 06/02/2021	0.00	16792	0.00		0	0	17142	0.00	4929.00	2357.12	12213.00	
136	SIKANDER	22146	0	26.00	0.00	22146	0	0	1800	0	1250		
TTEG136	ILYAS	0	0	5.00	0.00	0	0	0	0.00	0	550		
	OFFICE ASSTT.	0	0	0.00	0.00	0	0	1846	0	0	0.00		
	DL/CPM/36190/10617 101088955942	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017379730 06/02/2021	0.00	22146	0.00		0	0	23992	0.00	1800.00	1800.00	22192.00	
137	MANOJ SAROJ	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
TTEG137	PARAS NATH SAROJ	0	0	5.00	0.00	0	0	0	129.00	0	550		
	TENNIS BALL BOY	0	0	0.00	2.00	0	0	1433	0	0	557.12		
	DL/CPM/36190/10618 101306028021	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2017585985 06/02/2021	0.00	16792	0.00		0	0	17142	0.00	1929.00	2357.12	15213.00	
138	MAHESH PRASAD	16792	0	18.50	0.00	11646	0	1298	1553	0	1078		
TTEG138	BHAGELU PRASAD	0	0	3.00	0.00	0	0	0	98.00	0	475		
	TENNIS BALL BOY	0	0	0.00	9.50	0	0	0	0	0	420.68		
	DL/CPM/36190/10619 101589942237	0	0	0.00	21.50	0	0	0	0	0	0.00		
	2016044210 06/02/2021	0.00	16792	0.00		0	0	12944	0.00	1651.00	1973.68	11293.00	
139	RAVI RANJAN VARAIY	16792	0	8.00	0.00	4875	0	722	672	0	466		
TTEG139	ARJUN VARAIY	0	0	1.00	0.00	0	0	0	42.00	0	206		
	TENNIS BALL BOY	0	0	0.00	22.00	0	0	0	0	0	181.90		
	DL/CPM/36190/10620 101475133337	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2017665374 06/02/2021	0.00	16792	0.00		0	0	5597	0.00	714.00	853.90	4883.00	
140	KUSUM	16792	500	24.00	0.00	15709	468	0	1800	0	1250		
TTEG140	MANOJ	0	0	5.00	0.00	0	0	0	130.00	0	550		
	SAFAI KARAMCHARI	0	0	0.00	2.00	0	0	1115	0	0	561.99		
	DL/CPM/36190/10621 101282121490	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115283964 03/03/2021	0.00	17292	0.00		0	0	17292	0.00	1930.00	2361.99	15362.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141 TTEG141	REENA DHARMVEER SAFAI KARAMCHARI DL/CPM/36190/10622 101282117665 1115283961 03/03/2021	16792 0 0 0 0.00	0 0 0 0 16792	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	14625 0 0 0 0	0 0 0 0 0	768 0 0 0 15393	1800 116.00 0 0 0.00	0 0 0 0 1916.00	1250 550 500.27 0.00 2300.27	13477.00	
142 TTEG142	SUMAN BHAGWAN SINGH SAFAI KARAMCHARI DL/CPM/36190/10623 101282130361 1115283968 03/03/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15709 0 0 0 0	0 0 0 0 0	0 0 1083 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
143 TTEG143	BALBIR SINGH RAWAT JAGAT SINGH RAWAT OPERATOR DL/CPM/36190/10624 101341385912 2013836317 05/03/2021	21000 0 0 0 0.00	0 0 0 0 21000	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	18290 0 0 0 0	0 0 0 0 0	0 0 960 0 19250	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 625.63 0.00 2425.63	17305.00	
144 TTEG144	ANUJ KRISHAN LAL MALI DL/CPM/36190/10627 101325664549 1115344621 09/09/2021	16792 0 0 0 0.00	0 0 0 0 16792	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	10834 0 0 0 0	0 0 0 0 0	1060 0 0 0 11894	1427 90.00 0 0 0.00	0 0 0 0 1517.00	991 436 386.56 0.00 1813.56	10377.00	
145 TTEG145	SHIVA TIRATH LAL MALI DL/CPM/36190/10630 101325670401 1115344629 09/09/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15709 0 0 0 0	0 0 0 0 0	0 0 1083 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
146 TTEG146	DURGESH KUMAR RAM NARESH CLERK DL/CPM/36190/10634 100647693515 1114657515 01/11/2021	22146 0 0 0 0.00	0 0 0 0 22146	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	20003 0 0 0 0	0 0 0 0 0	0 0 1220 0 21223	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	19423.00	
147 TTEG147	AJAY KUMAR PASWAN RAM CHANDRA STORE HELPER DL/CPM/36190/10636 101751681883 1115945005 19/11/2021	16792 0 0 0 0.00	0 0 0 0 16792	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 1399 0 18191	1800 137.00 0 0 0.00	0 0 0 0 1937.00	1250 550 591.21 0.00 2391.21	16254.00	

M/S TIP TOP ENTERPRISES

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Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148 TTEG148	HOSHIAR SINGH JAGERAM WAITER DL/CPM/36190/10637 101471549513 1115575942 02/12/2021	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	174.00	0	550		
		0	0	0.00	2.00	0	0	5818	0	0	751.53		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	23124	0.00	1974.00	2551.53	21150.00	
149 TTEG149	TRILOK CHAND RAGHUNATH WAITER DL/CPM/36190/10638 101397851895 1115450705 02/12/2021	20357	0	21.50	0.00	17402	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	4.50	0	0	834	0	0	592.67		
		0	0	0.00	26.50	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18236	0.00	1937.00	2392.67	16299.00	
150 TTEG150	JAGDISH CHANDER LAXMAN RAM WAITER DL/CPM/36190/10639 101356117966 1115388650 03/12/2021	18499	0	23.50	0.00	17007	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	2.50	0	0	3034	0	0	651.33		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20041	0.00	1951.00	2451.33	18090.00	
151 TTEG151	AMIT KUMAR SURESH KUMAR WAITER DL/CPM/36190/10640 100029264375 1114334514 03/12/2021	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	174.00	0	550		
		0	0	0.00	2.00	0	0	5818	0	0	751.53		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	23124	0.00	1974.00	2551.53	21150.00	
152 TTEG152	SANDEEP SINGH MANBAR SINGH WAITER DL/CPM/36190/10641 100986004362 1114946939 04/12/2021	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	174.00	0	550		
		0	0	0.00	2.00	0	0	5818	0	0	751.53		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	23124	0.00	1974.00	2551.53	21150.00	
153 TTEG153	ABHISHEK RAJ KARYANAND SINGH ABDAR DL/CPM/36190/10643 101235427559 1115365584 10/12/2021	18499	0	23.00	0.00	16709	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	3.00	0	0	1019	0	0	576.16		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	17728	0.00	1933.00	2376.16	15795.00	
154 TTEG154	NAVAL SINGH SHREEPAL SINGH ABDAR DL/CPM/36190/10644 100986004605 1114946963 10/12/2021	18499	0	26.00	0.00	18499	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	154.00	0	550		
		0	0	0.00	0.00	0	0	1927	0	0	663.85		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	20426	0.00	1954.00	2463.85	18472.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
155	MANJEET SINGH NEGI	20357	0	0.00	0.00	0	0	0	0	0	0	0	
TTEG155	KABOOL SINGH NEGI	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	DATA ENTRY OPTR.	0	0	0.00	31.00	0	0	0	0	0	0	0.00	
	DL/CPM/36190/10645 101464128297	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	1115547996 10/12/2021	0.00	20357	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
156	SHUBHAM KORI	18499	0	25.50	0.00	18201	0	0	1800	0	1250		
TTEG156	BABU LAL KORI	0	0	5.00	0.00	0	0	0	148.00	0	550		
	ABDAR	0	0	0.00	0.50	0	0	1454	0	0	638.79		
	DL/CPM/36190/10646 101405854242	0	0	0.00	30.50	0	0	0	0	0	0.00		
	1115463000 11/12/2021	0.00	18499	0.00	0.00	0	0	19655	0.00	1948.00	2438.79	17707.00	
157	SUNIL KUMAR	16792	0	24.00	0.00	15709	0	0	1800	0	1250		
TTEG157	ARJUN PRASAD YADAV	0	0	5.00	0.00	0	0	0	126.00	0	550		
	WTP HELPER	0	0	0.00	2.00	0	0	1083	0	0	545.74		
	DL/CPM/36190/10648 101240603355	0	0	0.00	29.00	0	0	0	0	0	0.00		
	1115235787 01/01/2022	0.00	16792	0.00	0.00	0	0	16792	0.00	1926.00	2345.74	14866.00	
158	TILAK RAJ	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
TTEG158	PURAN CHAND	0	0	5.00	0.00	0	0	0	137.00	0	550		
	PLUMBING HELPER	0	0	0.00	0.00	0	0	1399	0	0	591.21		
	DL/CPM/36190/10649 101638710571	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115974086 01/01/2022	0.00	16792	0.00	0.00	0	0	18191	0.00	1937.00	2391.21	16254.00	
159	NARENDER	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
TTEG159	PUSA RAM	0	0	5.00	0.00	0	0	0	147.00	0	550		
	MASON HELPER	0	0	0.00	0.00	0	0	2799	0	0	636.71		
	DL/CPM/36190/10650 100574869704	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114644227 01/01/2022	0.00	16792	0.00	0.00	0	0	19591	0.00	1947.00	2436.71	17644.00	
160	INDER KUMAR	18499	0	18.00	0.00	12532	0	4425	1800	0	1250		
TTEG160	SUNAI RAM	0	0	3.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	10.00	0	0	0	0	0	551.10		
	DL/CPM/36190/10651 100561191615	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1115976347 01/01/2022	0.00	18499	0.00	0.00	0	0	16957	0.00	1928.00	2351.10	15029.00	
161	SANJAY	16792	0	20.00	0.00	12459	0	1534	1679	0	1166		
TTEG161	RAM AJOR	0	0	3.00	0.00	0	0	0	105.00	0	513		
	MALI	0	0	0.00	8.00	0	0	0	0	0	454.77		
	DL/CPM/36190/10652 101456847541	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1115530839 05/01/2022	0.00	16792	0.00	0.00	0	0	13993	0.00	1784.00	2133.77	12209.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	NTC PAY	E.S.I.C.	I.TAX			
		CONVEY.	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
	U.A.N.	TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	MISC2	LOAN	MESS			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
162 TTEG162	DHARMVEER SANTRAM HELPER (PAINTER) DL/CPM/36190/10653 101475774472 1114644212 01/02/2022	16792 0 0 0 0.00	0 0 0 0 16792	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	12459 0 0 0 0	0 0 0 0 0	1534 0 0 0 13993	1679 105.00 0 0 0.00	0 0 0 0 1784.00	1166 513 454.77 0.00 2133.77	12209.00	
163 TTEG163	RAHUL RAM SARAN COOK DL/CPM/36190/10655 101341360887 1115365590 14/02/2022	20357 0 0 0 0.00	0 0 0 0 20357	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19044 0 0 0 0	0 0 0 0 0	0 0 2585 0 21629	1800 163.00 0 0 0.00	0 0 0 0 1963.00	1250 550 702.94 0.00 2502.94	19666.00	
164 TTEG164	MAHENDER RAM LACHI RAM COOK DL/CPM/36190/10656 101784360659 1115999497 14/02/2022	20357 0 0 0 0.00	0 0 0 0 20357	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	17074 0 0 0 0	0 0 0 0 0	0 0 1587 0 18661	1800 140.00 2500 0 0.00	0 0 0 0 4440.00	1250 550 606.48 0.00 2406.48	14221.00	
165 TTEG165	LALIT PRASAD TEJ RAM COOK DL/CPM/36190/10657 101784363138 1115999498 14/02/2022	20357 0 0 0 0.00	0 0 0 0 20357	20.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	15104 0 0 0 0	0 0 0 0 0	0 0 1860 0 16964	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.33 0.00 2351.33	15036.00	
166 TTEG166	VIJAY KAILASH SAFAI KARAMCHARI DL/CPM/36190/10658 100857676605 1014516504 18/02/2022	16792 0 0 0 0.00	0 0 0 0 16792	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 2799 0 19591	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 636.71 0.00 2436.71	17644.00	
167 TTEG167	SANTOSH PASWAN NETI PASWAN SAFAI KARAMCHARI DL/CPM/36190/10659 101322803329 2017250219 18/02/2022	16792 0 0 0 0.00	0 0 0 0 16792	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	15709 0 0 0 0	0 0 0 0 0	0 0 1083 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
168 TTEG168	SITARAM SHAH BASUDEV SHAH SAFAI KARAMCHARI DL/CPM/36190/10683 101322846176 2017251090 01/03/2022	16792 0 0 0 0.00	0 0 0 0 16792	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	7583 0 0 0 0	0 0 0 0 0	813 0 0 0 8396	1008 63.00 0 0 0.00	0 0 0 0 1071.00	699 309 272.87 0.00 1280.87	7325.00	

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 20001489510000999

Salary / Wages Register for the month of March, 2023

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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 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.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	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	MISC2	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
169	SUBHASH CHANDER	23000	0	26.00	0.00	23000	0	0	1800	0	1250		
TTEG169	CHANDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	LIFE GUARD	0	0	0.00	0.00	0	0	1917	0	0	0.00		
	DL/CPM/36190/10697 101803070795	0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/04/2022	0.00	23000	0.00		0	0	24917	0.00	1800.00	1800.00	23117.00	
170	ATUL KUMAR	16792	0	21.00	0.00	14084	0	609	1763	0	1224		
TTEG170	GANGA RAM	0	0	5.00	0.00	0	0	0	111.00	0	539		
	TENNIS MALI	0	0	0.00	5.00	0	0	0	0	0	477.52		
	DL/CPM/36190/10794 100734710685	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1114604410 16/08/2022	0.00	16792	0.00		0	0	14693	0.00	1874.00	2240.52	12819.00	
171	DHEERAJ	16792	0	23.50	0.00	15438	0	0	1800	0	1250		
TTEG171	GHANSHYAM	0	0	5.00	0.00	0	0	0	126.00	0	550		
	TENNIS MALI	0	0	0.00	2.50	0	0	1354	0	0	545.74		
	DL/CPM/36190/10807 101873057965	0	0	0.00	28.50	0	0	0	0	0	0.00		
	1116108906 17/08/2022	0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
172	VIJAY PAL	18499	0	8.00	0.00	5371	0	795	740	0	514		
TTEG172	RAM ADHEEN YADAV	0	0	1.00	0.00	0	0	0	47.00	0	226		
	WAITER	0	0	0.00	22.00	0	0	0	0	0	200.40		
	DL/CPM/36190/10809 100695070342	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1114765896 01/11/2022	0.00	18499	0.00		0	0	6166	0.00	787.00	940.40	5379.00	
173	HARIKESH	18499	0	22.00	0.00	16112	0	0	1800	0	1250		
TTEG173	PHOOLCHAND	0	0	5.00	0.00	0	0	0	128.00	0	550		
	WAITER	0	0	0.00	4.00	0	0	845	0	0	551.10		
	DL/CPM/36190/10810 101342982034	0	0	0.00	27.00	0	0	0	0	0	0.00		
	1115575899 01/11/2022	0.00	18499	0.00		0	0	16957	0.00	1928.00	2351.10	15029.00	
174	UMA SHANKAR	18499	0	24.00	0.00	17306	0	0	1800	0	1250		
TTEG174	PRITAM SINGH	0	0	5.00	0.00	0	0	0	139.00	0	550		
	WAITER	0	0	0.00	2.00	0	0	1193	0	0	601.22		
	DL/CPM/36190/10811 101322803270	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2018842273 01/11/2022	0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
175	RONEY PARDHAN	18499	0	25.00	0.00	17902	0	0	1800	0	1250		
TTEG175	PETER PARDHAN	0	0	5.00	0.00	0	0	0	145.00	0	550		
	WAITER	0	0	0.00	1.00	0	0	1368	0	0	626.28		
	DL/CPM/36190/10812 101779438816	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2018840778 01/11/2022	0.00	18499	0.00		0	0	19270	0.00	1945.00	2426.28	17325.00	

M/S TIP TOP ENTERPRISES

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	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	MISC2	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						2734847	15950	91312	296429	0	204678		
						0	0	0	18767.00	0	91751		
						0	0	201297	15000	0	81038.79		
						0	0	0	31000	0	0.00		
						0	0	3043406	0.00	361196.00	377467.79	2682210.00	