Prescribed under payment of Bonus Rule 4(c) of 1975 & Revised by Notification No. GSR 1147 dated 23/8/1979

Register for Payment of Bonus [Form 'C']

M/S TIP TOP ENTERPRISES
139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA,SEC-1A, NEW DELHI-110045
P.E. - DELHI GYMKHANA CLUB LTD.

For Accounting year ending on the:- 4/2019 to 3/2020
Total No. of working days in the A/c year:- 297
Bonus Percentage:- 8.33%

Sl. No.	Emp. Code	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the begining of the acc-ounting year	No. of days worked in the establish-ment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression (TRF./ CHEQUE / NEFT)
							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
1	TTE-3	RAMANJOR KALLU MALI	Yes	283.00	168197	14011	0.00	0.00	0.00	0.00	14011	14011	16/11/2020	664187/ BANK TRF.
2	TTE-4	VINOD CHANDRA HIRA BALLABH COOK	Yes	282.00	180798	15060	0.00	0.00	0.00	0.00	15060	15060	16/11/2020	664187/ BANK TRF.
3	TTE-2	RAMDEV KEDARNATH MALI	Yes	269.00	160556	13374	0.00	0.00	0.00	0.00	13374	13374	16/11/2020	664187/ BANK TRF.
4	TTE-1	KARYA NAND SINGH HIRDAY SINGH HELPER	Yes	275.50	163604	13628	0.00	0.00	0.00	0.00	13628	13628	16/11/2020	664187/ BANK TRF.
5	TTE-5	VIRENDER KUMAR RAM TAHAL HELPER	Yes	282.00	167202	13928	0.00	0.00	0.00	0.00	13928	13928	16/11/2020	664187/ BANK TRF.
6	TTE-6	SHYAM PATEL VRENCHI PATEL ABDAR	Yes	205.50	133208	11096	0.00	0.00	0.00	0.00	11096	11096	16/11/2020	664187/ BANK TRF.
7	TTE-7	PRADEEP KUMAR RAMAWDHESH ABDAR	Yes	245.00	158358	13191	0.00	0.00	0.00	0.00	13191	13191	16/11/2020	664187/ BANK TRF.
8	TTE-8	SANDEEP SINGH B S KANDARI WAITER	Yes	271.50	192558	16040	0.00	0.00	0.00	0.00	16040	16040	16/11/2020	664187/ BANK TRF.
9	TTE-9	PRASANT RAMESH KUMAR HELPER	Yes	278.00	161277	13434	0.00	0.00	0.00	0.00	13434	13434	16/11/2020	664187/ BANK TRF.
10	TTE-10	RAJESH JAGVIR HELPER	Yes	273.00	160092	13336	0.00	0.00	0.00	0.00	13336	13336	16/11/2020	664187/ BANK TRF.
11	TTE-11	SURAJ PAL SAROJ RAM NARESH SAROJ MALI	Yes	247.00	143883	11985	0.00	0.00	0.00	0.00	11985	11985	16/11/2020	664187/ BANK TRF.

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12	TTE-12	SURAJIT TIRKI BINJAMEEN HELPER	Yes	287.00	167935	13989	0.00	0.00	0.00	0.00	13989	13989	16/11/2020	664187/ BANK TRF.
13	TTE-13	CHANDRASHEKHAR ROOPRAM WAITER	Yes	270.50	192103	16002	0.00	0.00	0.00	0.00	16002	16002	16/11/2020	664187/ BANK TRF.
14	TTE-14	VIKASH KUMAR RAM PRAKASH ABDAR	Yes	280.00	179895	14985	0.00	0.00	0.00	0.00	14985	14985	16/11/2020	664187/ BANK TRF.
15	TTE-15	RAM KAILASH CHAITU HELPER	Yes	263.00	153159	12758	0.00	0.00	0.00	0.00	12758	12758	16/11/2020	664187/ BANK TRF.
16	TTE-16	VINEET RAWAT JAI SINGH RAWAT ABDAR	Yes	272.00	175742	14639	0.00	0.00	0.00	0.00	14639	14639	16/11/2020	664187/ BANK TRF.
17	TTE-17	HEMANT KUMAR RAMKESH DATA ENTRY OPTR.	Yes	278.00	178668	14883	0.00	0.00	0.00	0.00	14883	14883	16/11/2020	664187/ BANK TRF.
18	TTE-19	NISHA RAKESH KUMAR SAFAI KARAMCHARI	Yes	292.00	170374	14192	0.00	0.00	0.00	0.00	14192	14192	16/11/2020	664187/ BANK TRF.
19	TTE-18	GIREESH SAKLANI LAKHI RAM SAKLANI COOK	Yes	277.00	213693	17801	0.00	0.00	0.00	0.00	17801	17801	16/11/2020	664187/ BANK TRF.
20		KANWARPAL RANA MANGE RAM RANA HELPER/GLASSBOY	Yes	140.00	77120	6424	0.00	0.00	0.00	0.00	6424	6424	16/11/2020	664187/ BANK TRF.
21	TTE-22	BHARAT KUMAR BHOPAL RAM COOK	Yes	279.00	197397	16443	0.00	0.00	0.00	0.00	16443	16443	16/11/2020	664187/ BANK TRF.
22	TTE-21	NAVEEN GOSWAMI GAJANAND GOSWAMI WAITER	Yes	276.00	178542	14873	0.00	0.00	0.00	0.00	14873	14873	16/11/2020	664187/ BANK TRF.
23	TTE-20	RAMANAND YADAV SHIV NANDAN YADAV ABDAR	Yes	252.00	161496	13453	0.00	0.00	0.00	0.00	13453	13453	16/11/2020	664187/ BANK TRF.
24	TTE-23	PRADEEP KUMAR SHIV KUMAR ABDAR	Yes	281.00	180593	15043	0.00	0.00	0.00	0.00	15043	15043	16/11/2020	664187/ BANK TRF.
25	TTE-24	GREESH SUVASH HELPER	Yes	286.00	166745	13890	0.00	0.00	0.00	0.00	13890	13890	16/11/2020	664187/ BANK TRF.

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26	TTE-25	SANDEEP KUMAR SHIV KUMAR ABDAR	Yes	259.50	167206	13928	0.00	0.00	0.00	0.00	13928	13928	16/11/2020	664187/ BANK TRF.
27	TTE-26	SANDEEP KUMAR RAKESH KUMAR ABDAR	Yes	259.00	166532	13872	0.00	0.00	0.00	0.00	13872	13872	16/11/2020	664187/ BANK TRF.
28	TTE-27	YASHWANT VERMA LAL CHAND VERMA CLERK	Yes	280.00	216084	18000	0.00	0.00	0.00	0.00	18000	18000	16/11/2020	664187/ BANK TRF.
29	TTE-28	DINESH CHANDRA RAM LAL ARYA HELPER	Yes	276.00	161796	13478	0.00	0.00	0.00	0.00	13478	13478	16/11/2020	664187/ BANK TRF.
30	**TTE-29**	**AMIT KUMAR SURESH KUMAR PARTY WAITER**	**Yes**	**293.00**	**187951**	**15656**	**0.00**	**0.00**	**0.00**	**0.00**	**15656**	**15656**	17/11/2020	ONLINE / NEFT
31	TTE-30	PRAMOD KUMAR RAM JATAN DATA ENTRY OPTR.	Yes	264.00	170278	14184	0.00	0.00	0.00	0.00	14184	14184	16/11/2020	664187/ BANK TRF.
32	TTE-33	SAGAR UTTRA SHYAM LAL RECEPTIONIST	Yes	264.00	186359	15524	0.00	0.00	0.00	0.00	15524	15524	16/11/2020	664187/ BANK TRF.
33	TTE-32	MANISH CHANDER PITAMBER DUTT COOK	Yes	263.00	168284	14018	0.00	0.00	0.00	0.00	14018	14018	16/11/2020	664187/ BANK TRF.
34	TTE-31	BALI RAM RAM BRIKSH ABDAR	Yes	268.00	169024	14080	0.00	0.00	0.00	0.00	14080	14080	16/11/2020	664187/ BANK TRF.
35		NITIN GAUTAM SH. RAM SAKAL ABDAR	Yes	100.00	60589	5047	0.00	0.00	0.00	0.00	5047	5047	16/11/2020	664187/ BANK TRF.
36	TTE-34	RAMESH KUMAR CHANDER BHUKHAN MALI	Yes	261.00	153453	12783	0.00	0.00	0.00	0.00	12783	12783	16/11/2020	664187/ BANK TRF.
37	TTE-35	ARUN KUMAR BHOLA RAM WAITER	Yes	280.00	198591	16543	0.00	0.00	0.00	0.00	16543	16543	16/11/2020	664187/ BANK TRF.
38	TTE-36	JAY PRAKASH VERMA OM PRAKASH VERMA DATA ENTRY OPTR.	Yes	283.00	217778	18141	0.00	0.00	0.00	0.00	18141	18141	16/11/2020	664187/ BANK TRF.
39	TTE-37	KISHAN RAM CHANI RAM ABDAR	Yes	289.00	185497	15452	0.00	0.00	0.00	0.00	15452	15452	16/11/2020	664187/ BANK TRF.

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40	TTE-38	MANOJ KUMAR CHANDAR BHAN COOK	Yes	271.00	171182	14259	0.00	0.00	0.00	0.00	14259	14259	16/11/2020	664187/ BANK TRF.
41	TTE-39	SUNIL HARI HELPER	Yes	290.00	186379	15525	0.00	0.00	0.00	0.00	15525	15525	16/11/2020	664187/ BANK TRF.
42	TTE-41	CHANDER PARKASH BABU LAL OPERATOR	Yes	288.00	223055	18580	0.00	0.00	0.00	0.00	18580	18580	16/11/2020	664187/ BANK TRF.
43	TTE-40	RAM MILAN RAM SEWAK ABDAR	Yes	253.00	179686	14968	0.00	0.00	0.00	0.00	14968	14968	16/11/2020	664187/ BANK TRF.
44	TTE-42	VIKRAM DEVANAND STORE ASSTT.	Yes	276.00	177813	14812	0.00	0.00	0.00	0.00	14812	14812	16/11/2020	664187/ BANK TRF.
45	TTE-44	VIJAY KUMAR KISHAN RAM CLERK	Yes	266.00	206423	17195	0.00	0.00	0.00	0.00	17195	17195	16/11/2020	664187/ BANK TRF.
46	TTE-43	LOWRENCE ANTHONY ANTHONY CRUEZ CLERK	Yes	288.00	220396	18359	0.00	0.00	0.00	0.00	18359	18359	16/11/2020	664187/ BANK TRF.
47	TTE-45	BHOLA DUTT LILA DHAR WAITER	Yes	270.00	173768	14475	0.00	0.00	0.00	0.00	14475	14475	16/11/2020	664187/ BANK TRF.
48	TTE-47	PRAKASH CHANDRA RAM LAL HELPER	Yes	267.00	171517	14287	0.00	0.00	0.00	0.00	14287	14287	16/11/2020	664187/ BANK TRF.
49	TTE-46	SANJAY SINGH RAWAT JEET SINGH ABDAR	Yes	264.00	169178	14093	0.00	0.00	0.00	0.00	14093	14093	16/11/2020	664187/ BANK TRF.
50		**SHRI CHAND RAM SHUBH WAITER**	**Yes**	**23.00**	**15831**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
51	TTE-48	DINESH KUMAR PANI RAM STORE ASSTT.	Yes	275.00	194735	16221	0.00	0.00	0.00	0.00	16221	16221	16/11/2020	664187/ BANK TRF.
52		OM PRAKASH SH. MADAN RAM SQUASH COURT TECH.	Yes	123.00	81619	6799	0.00	0.00	0.00	0.00	6799	6799	16/11/2020	664187/ BANK TRF.
53	TTE-49	SUBHASH KUMAR YADAV SABHAPATI YADAV	Yes	280.00	179824	14979	0.00	0.00	0.00	0.00	14979	14979	16/11/2020	664187/ BANK TRF.

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54	TTE-50	NITIN KUMAR TAMTA KISHAN RAM COOK	Yes	279.00	195946	16322	0.00	0.00	0.00	0.00	16322	16322	16/11/2020	664187/ BANK TRF.
55	TTE-51	GIRISH SHANKAR PRASAD STORE ASSTT.	Yes	284.00	217864	18148	0.00	0.00	0.00	0.00	18148	18148	16/11/2020	664187/ BANK TRF.
56	TTE-52	DINESH KUMAR GUPTA HARISH CHAND GUPTA HELPER	Yes	278.00	161341	13440	0.00	0.00	0.00	0.00	13440	13440	16/11/2020	664187/ BANK TRF.
57		**KAILASH KUMAR SH. RAJ KUMAR WAITER**	**Yes**	**23.00**	**14373**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
58	TTE-54	KAMALKANT KRISHNAPAL HELPER	Yes	283.00	218070	18165	0.00	0.00	0.00	0.00	18165	18165	16/11/2020	664187/ BANK TRF.
59	TTE-55	SHUBHAM RAMESHWAR RECEPTIONIST	Yes	283.00	200927	16737	0.00	0.00	0.00	0.00	16737	16737	16/11/2020	664187/ BANK TRF.
60	TTE-61	VIVEK WILLIAM HELPER	Yes	282.00	164819	13729	0.00	0.00	0.00	0.00	13729	13729	16/11/2020	664187/ BANK TRF.
61	TTE-57	ANAND CHATRU SAFAI KARAMCHARI	Yes	292.00	170303	14186	0.00	0.00	0.00	0.00	14186	14186	16/11/2020	664187/ BANK TRF.
62	TTE-59	INDRESH RAM RATTAN STORE ASSTT.	Yes	294.00	207558	17290	0.00	0.00	0.00	0.00	17290	17290	16/11/2020	664187/ BANK TRF.
63	TTE-56	KIRAN PREM PAL SAFAI KARAMCHARI	Yes	76.00	41970	3496	0.00	0.00	0.00	0.00	3496	3496	16/11/2020	664187/ BANK TRF.
64	TTE-58	VINESH KUMAR GAJRAJ SINGH SAFAI KARAMCHARI	Yes	268.00	157247	13099	0.00	0.00	0.00	0.00	13099	13099	16/11/2020	664187/ BANK TRF.
65	TTE-53	JAIKISHOR HARI KISHAN HELPER	Yes	291.00	169362	14108	0.00	0.00	0.00	0.00	14108	14108	16/11/2020	664187/ BANK TRF.
66	TTE-60	SANJAY KUMAR JOGI RAM HELPER	Yes	283.00	181921	15154	0.00	0.00	0.00	0.00	15154	15154	16/11/2020	664187/ BANK TRF.
67		**ANIL KUMAR SH. MALIK RAM TENNIS MALI**	**Yes**	**21.00**	**12133**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.

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68		**SANJAY CHATAR SINGH TENNIS MALI**	**Yes**	**23.00**	**13067**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	**16/11/2020**	**664187/ BANK TRF.**
69	TTE-62	YASHPAL KAMTA PRASAD MALI	Yes	242.00	142705	11887	0.00	0.00	0.00	0.00	11887	11887	**16/11/2020**	**664187/ BANK TRF.**
70		FIROJ ANWER SULTAN SALAHUDDIN ABDAR	Yes	134.00	80825	6733	0.00	0.00	0.00	0.00	6733	6733	**16/11/2020**	**664187/ BANK TRF.**
71	TTE-63	VINAY KUMAR PAL RAM AADHAR PEON	Yes	283.00	168631	14047	0.00	0.00	0.00	0.00	14047	14047	**16/11/2020**	**664187/ BANK TRF.**
72	TTE-64	SANDEEP KUMAR OM PRAKASH E.T.P. OPERATOR	Yes	290.00	204716	17053	0.00	0.00	0.00	0.00	17053	17053	**16/11/2020**	**664187/ BANK TRF.**
73	TTE-65	AJAY KUMAR PARTAP SINGH E.T.P. OPERATOR	Yes	291.00	205864	17148	0.00	0.00	0.00	0.00	17148	17148	**16/11/2020**	**664187/ BANK TRF.**
74	TTE-66	VEERU HARPAL E.T.P. OPERATOR	Yes	292.00	187424	15612	0.00	0.00	0.00	0.00	15612	15612	**16/11/2020**	**664187/ BANK TRF.**
75	TTE-67	LALIT BANWARI LAL WAITER	Yes	277.00	178086	14835	0.00	0.00	0.00	0.00	14835	14835	**16/11/2020**	**664187/ BANK TRF.**
76		KUBER RAM DURGA RAM COOK (ASSTT.)	Yes	159.00	96389	8029	0.00	0.00	0.00	0.00	8029	8029	**16/11/2020**	**664187/ BANK TRF.**
77	TTE-68	ANIL KUMAR BHOPAL RAM ARYA WAITER	Yes	274.00	176063	14666	0.00	0.00	0.00	0.00	14666	14666	**16/11/2020**	**664187/ BANK TRF.**
78	TTE-69	DEEPAK M. RAJU E.T.P. OPERATOR	Yes	294.00	188478	15700	0.00	0.00	0.00	0.00	15700	15700	**16/11/2020**	**664187/ BANK TRF.**
79	TTE-71	SANDEEP SINGH MANBAR SINGH PARTY WAITER	Yes	289.00	184885	15401	0.00	0.00	0.00	0.00	15401	15401	**16/11/2020**	**664187/ BANK TRF.**
80	TTE-70	BASANT KUMAR BUDHARI HELPER	Yes	285.00	166309	13854	0.00	0.00	0.00	0.00	13854	13854	**16/11/2020**	**664187/ BANK TRF.**
81		**PANKAJ MANORANJAN NASKAR WAITER**	**Yes**	**3.00**	**1540**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	**16/11/2020**	**664187/ BANK TRF.**

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82	TTE-73	RAJAT RAKESH DATA ENTRY OPTR.	Yes	237.00	168914	14071	0.00	0.00	0.00	0.00	14071	14071	16/11/2020	664187/ BANK TRF.
83	TTE-72	RAVI DHANIRAM WAITER	Yes	236.50	154186	12844	0.00	0.00	0.00	0.00	12844	12844	16/11/2020	664187/ BANK TRF.
84	TTE-74	SANDEEP KUMAR RAM AWDHESH WAITER	Yes	277.00	177395	14777	0.00	0.00	0.00	0.00	14777	14777	16/11/2020	664187/ BANK TRF.
85	TTE-77	SUDHANSHU KUMAR PAWAN SINGH ABDAR	Yes	271.00	170013	14162	0.00	0.00	0.00	0.00	14162	14162	16/11/2020	664187/ BANK TRF.
86	TTE-75	NAVEEN CHANDRA ARYA SINGA RAM HELPER	Yes	280.00	163776	13643	0.00	0.00	0.00	0.00	13643	13643	16/11/2020	664187/ BANK TRF.
87	TTE-76	AMIT KUMAR BHUVAN CHANDRA WAITER	Yes	266.00	205357	17106	0.00	0.00	0.00	0.00	17106	17106	16/11/2020	664187/ BANK TRF.
88	TTE-78	SURAJ ARYA MOHAN RAM WAITER	Yes	196.00	126421	10531	0.00	0.00	0.00	0.00	10531	10531	16/11/2020	664187/ BANK TRF.
89	TTE-79	PINTU KUMAR HARI PRATAP HELPER	Yes	280.00	162852	13566	0.00	0.00	0.00	0.00	13566	13566	16/11/2020	664187/ BANK TRF.
90	TTE-80	NANADAN SINGH BHANDARI PRATAP SINGH BHANDARI	Yes	285.00	165603	13795	0.00	0.00	0.00	0.00	13795	13795	16/11/2020	664187/ BANK TRF.
91	TTE-81	SETI MAL OM PRAKASH HELPER	Yes	262.00	203304	16935	0.00	0.00	0.00	0.00	16935	16935	16/11/2020	664187/ BANK TRF.
92	TTE-82	ASHISH KANHIYA LAL WAITER	Yes	278.00	198104	16502	0.00	0.00	0.00	0.00	16502	16502	16/11/2020	664187/ BANK TRF.
93	TTE-83	DHARMENDRA SINGH TRILOK SINGH COOK	Yes	271.00	173083	14418	0.00	0.00	0.00	0.00	14418	14418	16/11/2020	664187/ BANK TRF.
94	TTE-84	JISHAN NASEEM ABDAR	Yes	271.00	174045	14498	0.00	0.00	0.00	0.00	14498	14498	16/11/2020	664187/ BANK TRF.
95	TTE-85	LALIT MAHTAB CHAND RFID- ASST.	Yes	291.00	186924	15571	0.00	0.00	0.00	0.00	15571	15571	16/11/2020	664187/ BANK TRF.

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							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
96	TTE-86	CHARAN SINGH RAJENDER SINGH ABDAR	Yes	247.50	176694	14719	0.00	0.00	0.00	0.00	14719	14719	16/11/2020	664187/ BANK TRF.
97	TTE-87	PRAVEEN UTTRA RAM DHARI DATA ENTRY OPTR.	Yes	269.00	192296	16018	0.00	0.00	0.00	0.00	16018	16018	16/11/2020	664187/ BANK TRF.
98		AMIT KUMAR RAM ASHISH DATA ENTRY OPTR.	Yes	30.00	20738	1727	0.00	0.00	0.00	0.00	1727	1727	16/11/2020	664187/ BANK TRF.
99	TTE-88	KARMVIR RAJORIA LAXMAN RAJORIA DATA ENTRY OPTR.	Yes	279.00	215943	17988	0.00	0.00	0.00	0.00	17988	17988	16/11/2020	664187/ BANK TRF.
100		**DHARMENDRA KUMAR SH. SATYA NARAIN TENNIS MALI**	**Yes**	**23.00**	**13067**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
101	TTE-89	ASHA RAJIV SAFAI KARAMCHARI	Yes	252.00	162987	13577	0.00	0.00	0.00	0.00	13577	13577	16/11/2020	664187/ BANK TRF.
102	TTE-92	NASEEB AHLAWAT HUSHARA SINGH LIFE GUARD	Yes	287.00	221787	18475	0.00	0.00	0.00	0.00	18475	18475	16/11/2020	664187/ BANK TRF.
103	TTE-90	VIVEK JAGAN NATH HELPER	Yes	281.00	164147	13673	0.00	0.00	0.00	0.00	13673	13673	16/11/2020	664187/ BANK TRF.
104	TTE-91	SHYAM LAL SUKHLAL MALI	Yes	294.00	171277	14267	0.00	0.00	0.00	0.00	14267	14267	16/11/2020	664187/ BANK TRF.
105	TTE-93	MITHUNDAS BIFALDAS PARTY WAITER	Yes	256.00	165758	13808	0.00	0.00	0.00	0.00	13808	13808	16/11/2020	664187/ BANK TRF.
106	TTE-94	HUNNY PAWAN KUMAR HELPER	Yes	293.00	170798	14227	0.00	0.00	0.00	0.00	14227	14227	16/11/2020	664187/ BANK TRF.
107	TTE-96	RINKU GANESH MALI	Yes	194.00	115766	9643	0.00	0.00	0.00	0.00	9643	9643	16/11/2020	664187/ BANK TRF.
108	TTE-95	RAKESH KUMAR RAM NARAYAN HELPER	Yes	251.00	147892	12319	0.00	0.00	0.00	0.00	12319	12319	16/11/2020	664187/ BANK TRF.
109	TTE-97	SUNIL SINGH NEGI PREM SINGH NEGI ABDAR	Yes	294.00	207558	17290	0.00	0.00	0.00	0.00	17290	17290	16/11/2020	664187/ BANK TRF.

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							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
110	TTE-99	PESHKAR VERMA SHYAM LAL MALI	Yes	262.00	152811	12729	0.00	0.00	0.00	0.00	12729	12729	16/11/2020	664187/ BANK TRF.
111	TTE-98	ASHOK KUMAR MANI RAM HELPER	Yes	287.00	167489	13952	0.00	0.00	0.00	0.00	13952	13952	16/11/2020	664187/ BANK TRF.
112	TTE-100	GOPAL SINGH GYAN SINGH ATTENDENT	Yes	291.00	169867	14150	0.00	0.00	0.00	0.00	14150	14150	16/11/2020	664187/ BANK TRF.
113	TTE-101	REWATI GUMAN SINGH NEGI ATTENDENT	Yes	282.00	164561	13708	0.00	0.00	0.00	0.00	13708	13708	16/11/2020	664187/ BANK TRF.
114	TTE-102	KAMLESH VERMA RAM SURAT VERMA WAITER	Yes	284.00	182882	15234	0.00	0.00	0.00	0.00	15234	15234	16/11/2020	664187/ BANK TRF.
115	TTE-103	UPENDR KUMAR CHANDARBHAN WAITER	Yes	271.00	174528	14538	0.00	0.00	0.00	0.00	14538	14538	16/11/2020	664187/ BANK TRF.
116		RAVINDER KUMAR KESHAV RAM COOK (ASSTT.)	Yes	145.50	87930	7325	0.00	0.00	0.00	0.00	7325	7325	16/11/2020	664187/ BANK TRF.
117	TTE-104	RAHUL ANAND PRAKASH WAITER	Yes	269.00	173526	14455	0.00	0.00	0.00	0.00	14455	14455	16/11/2020	664187/ BANK TRF.
118	TTE-106	BAPPA MONDAL KRISHAN MONDAL PARTY WAITER	Yes	244.00	157725	13138	0.00	0.00	0.00	0.00	13138	13138	16/11/2020	664187/ BANK TRF.
119	TTE-105	SUNIL KUMAR ARJUN PRASAD YADAV MALI	Yes	271.00	158339	13190	0.00	0.00	0.00	0.00	13190	13190	16/11/2020	664187/ BANK TRF.
120	TTE-107	SANDEEP KUMAR NIWAS SHARMA WAITER	Yes	273.00	193371	16108	0.00	0.00	0.00	0.00	16108	16108	16/11/2020	664187/ BANK TRF.
121	TTE-108	PINKI AJAY ATTENDENT	Yes	263.00	154244	12849	0.00	0.00	0.00	0.00	12849	12849	16/11/2020	664187/ BANK TRF.
122		**SOHAN LAL LT SH BAHURI LAL SAFAI KARAMCHARI**	**Yes**	**23.00**	**14467**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
123	TTE-110	RADHA VISHNU HELPER	Yes	286.00	167104	13920	0.00	0.00	0.00	0.00	13920	13920	16/11/2020	664187/ BANK TRF.

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							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
124	TTE-111	REENA DHARMVEER HELPER	Yes	292.00	169879	14151	0.00	0.00	0.00	0.00	14151	14151	16/11/2020	664187/ BANK TRF.
125	TTE-109	KUSUM MANOJ SAFAI KARAMCHARI	Yes	294.00	174277	14517	0.00	0.00	0.00	0.00	14517	14517	16/11/2020	664187/ BANK TRF.
126	TTE-112	SUMAN BHAGWAN SINGH SAFAI KARAMCHARI	Yes	266.00	156329	13022	0.00	0.00	0.00	0.00	13022	13022	16/11/2020	664187/ BANK TRF.
127	TTE-113	NAVEEN KUMAR RAM DHANI RFID- ASST.	Yes	271.00	174870	14567	0.00	0.00	0.00	0.00	14567	14567	16/11/2020	664187/ BANK TRF.
128	TTE-114	LALIT KUMAR DAYARAM RFID- ASST.	Yes	293.00	183845	15314	0.00	0.00	0.00	0.00	15314	15314	16/11/2020	664187/ BANK TRF.
129	TTE-115	NAWAL SINGH SHREEPAL ABDAR	Yes	183.00	119675	9969	0.00	0.00	0.00	0.00	9969	9969	16/11/2020	664187/ BANK TRF.
130	TTE-116	RATAN LAL ANI RAM HELPER	Yes	260.00	153015	12746	0.00	0.00	0.00	0.00	12746	12746	16/11/2020	664187/ BANK TRF.
131	TTE-117	BHIM RAM DIWANI RAM SAFAI KARAMCHARI	Yes	275.00	159812	13312	0.00	0.00	0.00	0.00	13312	13312	16/11/2020	664187/ BANK TRF.
132	TTE-118	AABID NASIR AHMAD AC MECHANIC	Yes	289.00	270757	22554	0.00	0.00	0.00	0.00	22554	22554	16/11/2020	664187/ BANK TRF.
133		SAMEED MOHD RAFIQ HELPER	Yes	177.00	98004	8164	0.00	0.00	0.00	0.00	8164	8164	16/11/2020	664187/ BANK TRF.
134	TTE-119	DEEPAK BHAIRAV RAM RECEPTIONIST	Yes	276.00	213647	17797	0.00	0.00	0.00	0.00	17797	17797	16/11/2020	664187/ BANK TRF.
135	TTE-120	SONU SAROJ SAHAB DIN MALI	Yes	274.00	158745	13223	0.00	0.00	0.00	0.00	13223	13223	16/11/2020	664187/ BANK TRF.
136	TTE-121	VIJAY PAL RAM ADHEEN YADAV PARTY WAITER	Yes	254.00	163906	13653	0.00	0.00	0.00	0.00	13653	13653	16/11/2020	664187/ BANK TRF.
137	TTE-123	RAHUL RAM SARAN COOK	Yes	278.00	196001	16327	0.00	0.00	0.00	0.00	16327	16327	16/11/2020	664187/ BANK TRF.

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138	TTE-122	ABHISHEK RAJ KARYANAND SINGH ABDAR	Yes	245.50	157579	13126	0.00	0.00	0.00	0.00	13126	13126	16/11/2020	664187/ BANK TRF.
139	TTE-124	BALBIR SINGH RAWAT JAGAT SINGH RAWAT OPERATOR	Yes	286.00	243149	20254	0.00	0.00	0.00	0.00	20254	20254	16/11/2020	664187/ BANK TRF.
140	TTE-125	JAGDEESH CHANDRA LAXMAN RAM WAITER	Yes	271.50	175216	14595	0.00	0.00	0.00	0.00	14595	14595	16/11/2020	664187/ BANK TRF.
141	TTE-126	SHEFALI MASSEY SANJAY MASSEY CLERK	Yes	283.00	217262	18098	0.00	0.00	0.00	0.00	18098	18098	16/11/2020	664187/ BANK TRF.
142	TTE-127	SANTOSH KUMAR VIJAY SINGH PEON	Yes	280.00	163192	13594	0.00	0.00	0.00	0.00	13594	13594	16/11/2020	664187/ BANK TRF.
143	TTE-129	VIPAN KUMAR KUSHALA RAM CLERK	Yes	270.00	207564	17290	0.00	0.00	0.00	0.00	17290	17290	16/11/2020	664187/ BANK TRF.
144	TTE-128	PREETI BAGAL NARINDER KUMAR CLERK	Yes	235.00	181440	15114	0.00	0.00	0.00	0.00	15114	15114	16/11/2020	664187/ BANK TRF.
145	TTE-130	AMARJEET MUNNA LAL HELPER	Yes	278.00	179208	14928	0.00	0.00	0.00	0.00	14928	14928	16/11/2020	664187/ BANK TRF.
146	**TTE-131**	**ROHIT KUMAR MOHAN RAM CLERK**	**Yes**	**283.00**	**199764**	**16640**	**458.00**	**0.00**	**0.00**	**458.00**	**16182**	**16182**	16/11/2020	664187/ BANK TRF.
147		KRISHNA GUPTA BUDHRAM GUPTA CLERK	Yes	58.00	39359	3279	0.00	0.00	0.00	0.00	3279	3279	16/11/2020	664187/ BANK TRF.
148	TTE-132	SATYA NARAYAN RAM NARAYAN CLERK	Yes	280.00	214856	17898	0.00	0.00	0.00	0.00	17898	17898	16/11/2020	664187/ BANK TRF.
149	TTE-133	TRILOK CHAND RAGHU NATH WAITER	Yes	278.50	197057	16415	0.00	0.00	0.00	0.00	16415	16415	16/11/2020	664187/ BANK TRF.
150	TTE-134	DHEERAJ RAJ SINGH RECEPTIONIST	Yes	283.00	218589	18208	0.00	0.00	0.00	0.00	18208	18208	16/11/2020	664187/ BANK TRF.
151	TTE-135	MANOJ KUMAR CHHOTE LAL DATA ENTRY OPTR.	Yes	276.00	195162	16257	0.00	0.00	0.00	0.00	16257	16257	16/11/2020	664187/ BANK TRF.

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152	TTE-136	SHUBHAM KORI BABULAL KORI ABDAR	Yes	230.00	149442	12449	0.00	0.00	0.00	0.00	12449	12449	16/11/2020	664187/ BANK TRF.
153	TTE-138	RAM LAKHAN RAM SEWAK CLERK	Yes	288.00	222156	18506	0.00	0.00	0.00	0.00	18506	18506	16/11/2020	664187/ BANK TRF.
154	TTE-139	JITENDER PUSA RAM SAFAI KARAMCHARI	Yes	290.00	168795	14061	0.00	0.00	0.00	0.00	14061	14061	16/11/2020	664187/ BANK TRF.
155	TTE-140	AMAN ANAND BEDI SAFAI KARAMCHARI	Yes	248.00	145066	12084	0.00	0.00	0.00	0.00	12084	12084	16/11/2020	664187/ BANK TRF.
156	TTE-137	SANDEEP KUMAR RAM NARESH WAITER	Yes	280.00	185397	15444	0.00	0.00	0.00	0.00	15444	15444	16/11/2020	664187/ BANK TRF.
157		TANUSHA KISHAN RAM SUPERVISOR	Yes	109.00	72736	6059	0.00	0.00	0.00	0.00	6059	6059	16/11/2020	664187/ BANK TRF.
158		**NIRANJAN KUMAR LT. RINKU SINGH PEON**	**Yes**	**5.00**	**2800**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
159	TTE-141	DURGESH KUMAR RAM NARESH CLERK	Yes	285.00	201361	16773	0.00	0.00	0.00	0.00	16773	16773	16/11/2020	664187/ BANK TRF.
160	TTE-142	KRISHNA BAHADUR LAL BAHADUR COOK	Yes	293.00	187451	15615	0.00	0.00	0.00	0.00	15615	15615	16/11/2020	664187/ BANK TRF.
161	TTE-143	KARAN ARYA JAGDISH CHANDER ABDAR	Yes	250.00	161645	13465	0.00	0.00	0.00	0.00	13465	13465	16/11/2020	664187/ BANK TRF.
162	**TTE-144**	**MANOJ BANGALI RAM PLUMBER**	**Yes**	**288.00**	**204062**	**16998**	**0.00**	**0.00**	**0.00**	**0.00**	**16998**	**16998**	17/11/2020	ONLINE / NEFT
163	TTE-145	VINAY KUMAR RAM TIKORI PEON	Yes	276.00	160681	13385	0.00	0.00	0.00	0.00	13385	13385	16/11/2020	664187/ BANK TRF.
164	**TTE-147**	**SUNIL LEKHRAM DATA ENTRY OPTR.**	**Yes**	**272.00**	**188526**	**15704**	**0.00**	**0.00**	**0.00**	**0.00**	**15704**	**15704**	17/11/2020	ONLINE / NEFT
165		MUKESH GEETA RAM LIFE GUARD	Yes	194.00	152667	12717	0.00	0.00	0.00	0.00	12717	12717	16/11/2020	664187/ BANK TRF.

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166	TTE-146	SANJAY KUMAR LAKHAI MALI	Yes	277.00	161283	13435	0.00	0.00	0.00	0.00	13435	13435	16/11/2020	664187/ BANK TRF.
167		RAVINDER KUMAR SURESH KUMAR LIFE GUARD	Yes	163.00	128172	10677	0.00	0.00	0.00	0.00	10677	10677	16/11/2020	664187/ BANK TRF.
168	TTE-148	SANJAY RAM AJOR MALI	Yes	211.00	123258	10267	0.00	0.00	0.00	0.00	10267	10267	16/11/2020	664187/ BANK TRF.
169	TTE-149	AJAY KUMAR BANWARI LAL SAFAI KARAMCHARI	Yes	255.00	148970	12409	0.00	0.00	0.00	0.00	12409	12409	16/11/2020	664187/ BANK TRF.
170	**TTE-150**	**VIDHYA SAGAR ROOP RAM PARTY WAITER**	**Yes**	**194.00**	**126640**	**10549**	**0.00**	**0.00**	**0.00**	**0.00**	**10549**	**10549**	17/11/2020	ONLINE / NEFT
171	TTE-151	SANJAY SINGH SURAT SINGH BISHT MALI	Yes	250.00	147290	12269	0.00	0.00	0.00	0.00	12269	12269	16/11/2020	664187/ BANK TRF.
172	**TTE-152**	**POONAM SONU SAFAI KARAMCHARI**	**Yes**	**252.00**	**148247**	**12349**	**0.00**	**0.00**	**0.00**	**0.00**	**12349**	**12349**	17/11/2020	ONLINE / NEFT
173	TTE-153	DINESH KUMAR DAYARAM MALI	Yes	123.00	68154	5677	0.00	0.00	0.00	0.00	5677	5677	16/11/2020	664187/ BANK TRF.
174	TTE-154	MANJEET SINGH NEGI KABUL SINGH NEGI DATA ENTRY OPTR.	Yes	212.00	152586	12710	0.00	0.00	0.00	0.00	12710	12710	16/11/2020	664187/ BANK TRF.
175	TTE-155	VISHAMBHAR KUMAR MOHAN RAM PARTY WAITER	Yes	183.00	119938	9991	0.00	0.00	0.00	0.00	9991	9991	16/11/2020	664187/ BANK TRF.
176		RANVIJAY SARVJEET GRASS COURT HELPER	Yes	89.00	48000	3998	0.00	0.00	0.00	0.00	3998	3998	16/11/2020	664187/ BANK TRF.
177	TTE-157	AKHILESH SURENDRA KUMAR HELPER	Yes	209.00	123887	10320	0.00	0.00	0.00	0.00	10320	10320	16/11/2020	664187/ BANK TRF.
178		ANUJ KRISHNA LAL GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.
179		AMRESH BHAGELOO GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.

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							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
180		MUKESH KUMAR MOHAN LAL GRASS COURT HELPER	Yes	95.00	51656	4303	0.00	0.00	0.00	0.00	4303	4303	16/11/2020	664187/ BANK TRF.
181		RAVI SHANKAR GANGARAM GRASS COURT HELPER	Yes	93.00	50666	4220	0.00	0.00	0.00	0.00	4220	4220	16/11/2020	664187/ BANK TRF.
182		DEV RAJ HUBLAL GRASS COURT HELPER	Yes	93.00	50666	4220	0.00	0.00	0.00	0.00	4220	4220	16/11/2020	664187/ BANK TRF.
183		NARENDER PUSA RAM GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.
184		MANEESH GAUTAM RAM ASARE GAUTAM GRASS COURT HELPER	Yes	91.00	49239	4102	0.00	0.00	0.00	0.00	4102	4102	16/11/2020	664187/ BANK TRF.
185	TTE-156	DHARMVEER SANTRAM HELPER	Yes	209.00	123887	10320	0.00	0.00	0.00	0.00	10320	10320	16/11/2020	664187/ BANK TRF.
186	TTE-158	RAJU VERMA RADHESHYAM MALI	Yes	207.00	122863	10234	0.00	0.00	0.00	0.00	10234	10234	16/11/2020	664187/ BANK TRF.
187		DHRAMENDRA KUMAR SAHAB DIN GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.
188		MUKESH KUMAR RAJ PAL SINGH GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.
189		**RAJKARAN SAROJ RAM MILAN SAROJ GRASS COURT HELPER**	**Yes**	**5.00**	**2258**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	16/11/2020	664187/ BANK TRF.
190		JITENDRA CHOTE LAL GRASS COURT HELPER	Yes	92.00	50172	4179	0.00	0.00	0.00	0.00	4179	4179	16/11/2020	664187/ BANK TRF.
191		**RAM LAKHAN BAIJNATH GRASS COURT HELPER**	**Yes**	**92.00**	**50172**	**4179**	**0.00**	**0.00**	**0.00**	**0.00**	**4179**	**4179**	17/11/2020	ONLINE / NEFT
192	TTE-164	DHARM CHANDRA SAROJ LALLAN PRSAD MALI	Yes	162.00	97842	8150	0.00	0.00	0.00	0.00	8150	8150	16/11/2020	664187/ BANK TRF.
193	TTE-161	NAVEEN KUMAR HARI RAM ABDAR	Yes	182.00	120393	10029	0.00	0.00	0.00	0.00	10029	10029	16/11/2020	664187/ BANK TRF.

Sl. No.	Emp. Code	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the begining of the acc-ounting year	No. of days worked in the establish-ment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression (TRF./ CHEQUE / NEFT)
							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
194	TTE-159	SAURAV KUMAR PRAMOD SINGH WAITER	Yes	173.00	115213	9597	0.00	0.00	0.00	0.00	9597	9597	16/11/2020	664187/ BANK TRF.
195	TTE-162	VIKASH CHOTE LAL GUPTA DATA ENTRY OPTR.	Yes	166.00	121463	10118	0.00	0.00	0.00	0.00	10118	10118	16/11/2020	664187/ BANK TRF.
196	TTE-165	HARIKESH PHOOLCHAND WAITER	Yes	172.00	113916	9489	0.00	0.00	0.00	0.00	9489	9489	16/11/2020	664187/ BANK TRF.
197		VIVEK RAWAT JAGDISH SINGH RAWAT WAITER	Yes	115.00	69821	5816	0.00	0.00	0.00	0.00	5816	5816	16/11/2020	664187/ BANK TRF.
198		**TANSEN ASHOK KUMAR ABDAR**	**Yes**	**9.00**	**4968**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	17/11/2020	ONLINE / NEFT
199	**TTE-163**	**ABHISHEK NARESH KUMAR DATA ENTRY OPTR.**	**Yes**	**181.00**	**132050**	**11000**	**0.00**	**0.00**	**0.00**	**0.00**	**11000**	**11000**	17/11/2020	ONLINE / NEFT
200	**TTE-160**	**HOSHIAR SINGH JAGERAM WAITER**	**Yes**	**174.00**	**115359**	**9609**	**0.00**	**0.00**	**0.00**	**0.00**	**9609**	**9609**	17/11/2020	ONLINE / NEFT
201	**TTE-166**	**SAGAR SINGH VIJAY SINGH DATA ENTRY OPTR.**	**Yes**	**168.00**	**123299**	**10271**	**0.00**	**0.00**	**0.00**	**0.00**	**10271**	**10271**	17/11/2020	ONLINE / NEFT
202	TTE-167	ARCHANA KISHAN RAM C.O.T. CLERK	Yes	145.00	107480	8953	0.00	0.00	0.00	0.00	8953	8953	16/11/2020	664187/ BANK TRF.
203	TTE-168	THAMMAN THAPA VEER BAHADUR COOK	Yes	106.00	74079	6171	0.00	0.00	0.00	0.00	6171	6171	16/11/2020	664187/ BANK TRF.
204	**TTE-169**	**VIJAY KUMAR GOPAL RAM DATA ENTRY OPTR.**	**Yes**	**76.00**	**60235**	**5018**	**0.00**	**0.00**	**0.00**	**0.00**	**5018**	**5018**	17/11/2020	ONLINE / NEFT
205		**JEETENDRA KUMAR LALARAM BALMIKI DATA ENTRY OPTR.**	**Yes**	**1.00**	**580**	**100**	**0.00**	**0.00**	**0.00**	**0.00**	**100**	**100**	17/11/2020	ONLINE / NEFT
206	TTE-170	NARAYAN SHARMA VINOD KUMAR DATA ENTRY OPTR.	Yes	46.00	40044	3336	0.00	0.00	0.00	0.00	3336	3336	16/11/2020	664187/ BANK TRF.
207	**TTE-171**	**SHIFALI GANDHI RAJIV AHUJA DATA ENTRY OPTR.**	**Yes**	**42.00**	**41936**	**3493**	**0.00**	**0.00**	**0.00**	**0.00**	**3493**	**3493**	17/11/2020	ONLINE / NEFT

Sl. No.	Emp. Code	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the begining of the acc-ounting year	No. of days worked in the establish-ment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression (TRF./ CHEQUE / NEFT)
							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
208	TTE-172	SOURAV MITRA SRIPATI MITRA HELPER	Yes	8.00	10054	100	0.00	0.00	0.00	0.00	100	100	17/11/2020	ONLINE / NEFT
209	TTE-173	ABHIMANU YADAV ARJUN PRASAD MALI	Yes	1.00	5267	100	0.00	0.00	0.00	0.00	100	100	16/11/2020	664187/ BANK TRF.
210	TTE-174	MAHESH KUMAR SURESH KUMAR MALI	Yes	1.00	5267	100	0.00	0.00	0.00	0.00	100	100	16/11/2020	664187/ BANK TRF.
211	TTE-175	SUNIL KUMAR RAJA RAM MALI	Yes	1.00	5267	100	0.00	0.00	0.00	0.00	100	100	17/11/2020	ONLINE / NEFT
212	TTE-176	SHIVBAHADUR YADAV RAMESHWAR YADAV MALI	Yes	1.00	5267	100	0.00	0.00	0.00	0.00	100	100	17/11/2020	ONLINE / NEFT
213	TTE-177	ANITA DEVI TARI RAM MALI	Yes	1.00	5267	100	0.00	0.00	0.00	0.00	100	100	16/11/2020	664187/ BANK TRF.
Total					30607243	2540326	458	0	0	458	2539868	2539868		

NOTE :- ROHIT KUMAR - MESSING ADVANCE - RS. 458/- DEDUCTION, DUE TO LEFT HIS JOB.

PAYMENT DATE - 16/11/2020 - THROUGH BANK TRF. - 197 EMPLOYEES & DATED - 17/11/2020 - THROUGH ONLINE NEFT- 16 EMPLOYEES = TOTAL 213 EMPLOYEEES.

FOR M/S DELHI GYMKHANA CLUB LTD.

(JAYABARDHAN SUNDRIYAL)
(HRD.)

FOR TIP TOP ENTERPRISES

(PREM SHANKAR ROY)
AUTH. SIGN.