

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAMANJOR			PAN No.	BEXPA2434J	
F / H Name	KALLU			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100300618746	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		120.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	468	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		431	431			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16995.00	15927	Total		1920.00
Net Payable for the Month				December, 2021		
				14007.00		
(Rupees Fourteen Thousand Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179		
Employee Name	VINOD CHANDRA PAPNAI			PAN No.	BDEPC8290A		
F / H Name	HIRA BALLABH			Bank A/c No.	6147000100001288		
Designation	COOK			ESI Number	1113627038		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/11/2010		
				UAN#	100407880346		
Paid Days	28.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693		15981	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		351		351			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18044.00		16332	Total		1923.00
Net Payable for the Month				December, 2021			
				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100301096078	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		129.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	500	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		637	637			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17201.00	17201	Total		1929.00
Net Payable for the Month December, 2021				15272.00		
(Rupees Fifteen Thousand Two Hundred Seventy Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.		
F / H Name	HIRDAY SINGH			Bank A/c No.	6147000100005965	
Designation	HELPER			ESI Number	1113625632	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	31.00	Leave	0.00	UAN#	100190958600	
Rate		Earnings		Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		132.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	500	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		956	956			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17520.00	17520	Total		1932.00
Net Payable for the Month December, 2021				15588.00		
(Rupees Fifteen Thousand Five Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205	
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P	
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895	
Designation	HELPER			ESI Number	1113724794	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011	
				UAN#	100409387908	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		125.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	500	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16564.00	16564	Total		1925.00
Net Payable for the Month December, 2021				14639.00		
(Rupees Fourteen Thousand Six Hundred Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-6			P.F. Number	DL/CPM/36190/00209	
Employee Name	SHYAM PATEL			PAN No.	DVJPP7407M	
F / H Name	VIRENCHI PATEL			Bank A/c No.	6147000100005868	
Designation	ABDAR			ESI Number	1113761223	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2011	
				UAN#	100354951974	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		138.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		681	681			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18374.00	18374	Total		1938.00
Net Payable for the Month December, 2021				16436.00		
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-7			P.F. Number	DL/CPM/36190/00216		
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R		
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046		
Designation	ABDAR			ESI Number	1113805048		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011		
				UAN#	100274160564		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693	17693	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		0	0				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		17693.00	17693	Total		1933.00	
Net Payable for the Month				December, 2021			
				15760.00			
(Rupees Fifteen Thousand Seven Hundred Sixty Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219
Employee Name	SANDEEP SINGH	PAN No.	BBPPK5895L
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770
Designation	WAITER	ESI Number	1113854639
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011
Paid Days	21.00	Leave	0.00
		UAN#	100331350891
Rate		Earnings	
BASIC	19473	13191	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	290	290	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19763.00	13481	
		Deductions	
		E.P.F. (Employee's Share)	1618
		E.S.I.C. (Employee's Share)	102.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1720.00
Net Payable for the Month December, 2021			11761.00
(Rupees Eleven Thousand Seven Hundred Sixty One Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-9		P.F. Number	DL/CPM/36190/00230	
Employee Name	PRASANT		PAN No.		
F / H Name	RAMESH GUPTA		Bank A/c No.	1514000100916204	
Designation	HELPER		ESI Number	1113923683	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/03/2012	
			UAN#	100277952840	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16064.00	16064	Total	1921.00	
Net Payable for the Month			December, 2021		
			14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231	
Employee Name	RAJESH			PAN No.	BSHPR3178J	
F / H Name	JAGVIR			Bank A/c No.	6147000100005822	
Designation	HELPER			ESI Number	1113923686	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012	
				UAN#	100295266015	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		114.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		109	109			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16173.00	15137	Total		1914.00
Net Payable for the Month				December, 2021		
				13223.00		
(Rupees Thirteen Thousand Two Hundred Twenty Three Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-11			P.F. Number	DL/CPM/36190/00233	
Employee Name	SURAJ PAL SAROJ			PAN No.	GPJPS8266G	
F / H Name	RAM NARESH SAROJ			Bank A/c No.	6147000100005725	
Designation	MALI			ESI Number	1113979698	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2012	
				UAN#	100372467916	
Paid Days	26.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	13473	E.P.F. (Employee's Share)		1631
H.R.A.		0	0	E.S.I.C. (Employee's Share)		102.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		120	120			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16184.00	13593	Total		1733.00
Net Payable for the Month				December, 2021		
				11860.00		
(Rupees Eleven Thousand Eight Hundred Sixty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236	
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K	
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354	
Designation	HELPER			ESI Number	1113998389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
				UAN#	100375099028	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month December, 2021				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-13			P.F. Number	DL/CPM/36190/00237		
Employee Name	CHANDRASHEKHAR			PAN No.	BAWPC9275N		
F / H Name	ROOPRAM			Bank A/c No.	6147000100005804		
Designation	WAITER			ESI Number	1113998370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012		
Paid Days	27.00	Leave	0.00	UAN#	100123088965		
Rate				Earnings		Deductions	
BASIC		19473		16960	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		266		266			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19739.00		17226	Total		1930.00
Net Payable for the Month				December, 2021			
				15296.00			
(Rupees Fifteen Thousand Two Hundred Ninety Six Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-14			P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR			PAN No.			
F / H Name	RAM PRAKASH			Bank A/c No.	6147000100005691		
Designation	ABDAR			ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2012		
				UAN#	100405719965		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693	17693	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		136.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		340	340				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		18033.00	18033	Total		1936.00	
Net Payable for the Month				December, 2021			
				16097.00			
(Rupees Sixteen Thousand Ninety Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-16		P.F. Number	DL/CPM/36190/00249	
Employee Name	VINIT RAWAT		PAN No.		
F / H Name	JAY SINGH RAWAT		Bank A/c No.	6578000100052727	
Designation	ABDAR		ESI Number	1114145411	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/04/2013	
			UAN#	100407559311	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17693.00	17693	Total	1933.00	
Net Payable for the Month December, 2021			15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P		
F / H Name	RAMKESH			Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.			ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	31.00	Leave	0.00	UAN#	100163903667		
Rate				Earnings		Deductions	
BASIC		17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		146.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1701		1701			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19394.00		19394	Total		1946.00
Net Payable for the Month				December, 2021			
				17448.00			
(Rupees Seventeen Thousand Four Hundred Forty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251
Employee Name	NISHA	PAN No.	AVPPN5051J
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604
Designation	SAFAI KARAMCHARI	ESI Number	1114163741
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days	0.00	Leave	0.00
		UAN#	100256854780
Rate		Earnings	
BASIC	16064	0	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16064.00	0	
		Deductions	
		E.P.F. (Employee's Share)	0
		E.S.I.C. (Employee's Share)	0.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	0.00
Net Payable for the Month December, 2021			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-18			P.F. Number	DL/CPM/36190/00252	
Employee Name	GIREESH SAKLANI			PAN No.	FGCPS2896M	
F / H Name	LAKHIRAM SAKLANI			Bank A/c No.	6147000100005813	
Designation	COOK			ESI Number	6914205443	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013	
				UAN#	100153368413	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	21184	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		178.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		2444	2444			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		23628.00	23628	Total		1978.00
Net Payable for the Month December, 2021				21650.00		
(Rupees Twenty One Thousand Six Hundred Fifty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-22			P.F. Number	DL/CPM/36190/00257	
Employee Name	BHARAT KUMAR			PAN No.	BLKPK9751Q	
F / H Name	BHOPAL RAM			Bank A/c No.	6147000100000171	
Designation	COOK			ESI Number	1114197638	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
				UAN#	100110851347	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	16960	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		266	266			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19739.00	17226	Total		1930.00
Net Payable for the Month				December, 2021		
				15296.00		
(Rupees Fifteen Thousand Two Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-21			P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI			PAN No.			
F / H Name	GAJANAND GOSWAMI			Bank A/c No.	0175010100285521		
Designation	WAITER			ESI Number	1114197663		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013		
Paid Days	28.00	Leave	0.00	UAN#	100252591187		
Rate				Earnings		Deductions	
BASIC		17693		15981	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1032		1032			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18725.00		17013	Total		1928.00
Net Payable for the Month				December, 2021			
				15085.00			
(Rupees Fifteen Thousand Eighty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-20			P.F. Number	DL/CPM/36190/00260	
Employee Name	RAMANAND YADAV			PAN No.		
F / H Name	SHIV NANDAN YADAV			Bank A/c No.	6147000100005840	
Designation	ABDAR			ESI Number	1114197658	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
				UAN#	100303319055	
Paid Days	0.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	0	E.P.F. (Employee's Share)		0
H.R.A.		0	0	E.S.I.C. (Employee's Share)		0.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17693.00	0	Total		0.00
Net Payable for the Month December, 2021				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-24			P.F. Number	DL/CPM/36190/00268	
Employee Name	GREESH			PAN No.	CVWPG9222R	
F / H Name	SUVASH			Bank A/c No.	6147000100006025	
Designation	HELPER			ESI Number	1114317355	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014	
				UAN#	100055817162	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270	
Employee Name	SANDEEP KUMAR			PAN No.		
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877	
Designation	ABDAR			ESI Number	1114334378	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100029263302	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		138.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		681	681			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18374.00	18374	Total		1938.00
Net Payable for the Month				December, 2021		
				16436.00		
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-25			P.F. Number	DL/CPM/36190/00271		
Employee Name	SANDEEP KUMAR II			PAN No.	DVLPK2329M		
F / H Name	RAKESH KUMAR			Bank A/c No.	6147000100005929		
Designation	ABDAR			ESI Number	1114334479		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	18.00	Leave	0.00	UAN#	100055674296		
Rate				Earnings		Deductions	
BASIC		17693		10273	E.P.F. (Employee's Share)		1266
H.R.A.		0		0	E.S.I.C. (Employee's Share)		80.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		275		275			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17968.00		10548	Total		1346.00
Net Payable for the Month				December, 2021			
				9202.00			
(Rupees Nine Thousand Two Hundred Two Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-27			P.F. Number	DL/CPM/36190/00274	
Employee Name	YASHWANT VERMA			PAN No.	AHUPV8089P	
F / H Name	LAL CHAND VERMA			Bank A/c No.	6147000100005460	
Designation	CLERK			ESI Number	1114334462	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100055525258	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	20501	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		165.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1498	1498			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		22682.00	21999	Total		1965.00
Net Payable for the Month				December, 2021		
				20034.00		
(Rupees Twenty Thousand Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-28			P.F. Number	DL/CPM/36190/00275	
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J	
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901	
Designation	HELPER			ESI Number	1114334507	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100055695533	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-30			P.F. Number	DL/CPM/36190/00279	
Employee Name	PRAMOD KUMAR			PAN No.		
F / H Name	RAM JATAN			Bank A/c No.	6147000100005673	
Designation	DATA ENTRY OPTR.			ESI Number	1114367370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
				UAN#	100055687864	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		141.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1021	1021			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18714.00	18714	Total		1941.00
Net Payable for the Month				December, 2021		
				16773.00		
(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280	
Employee Name	SAGAR UTTRA			PAN No.		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039	
Designation	RECEPTIONIST			ESI Number	1114367547	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
				UAN#	100055802713	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	21184	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		165.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		815	815			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21999.00	21999	Total		1965.00
Net Payable for the Month				December, 2021		
				20034.00		
(Rupees Twenty Thousand Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-32			P.F. Number	DL/CPM/36190/00282	
Employee Name	MANISH CHANDER			PAN No.		
F / H Name	PITAMBER DUTT			Bank A/c No.	6147000100006098	
Designation	COOK			ESI Number	1114367565	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
				UAN#	100055625751	
Paid Days	26.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	14839	E.P.F. (Employee's Share)		1797
H.R.A.		0	0	E.S.I.C. (Employee's Share)		113.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		132	132			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17825.00	14971	Total		1910.00
Net Payable for the Month December, 2021				13061.00		
(Rupees Thirteen Thousand Sixty One Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283	
Employee Name	BALI RAM			PAN No.	AXZPV7746G	
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350	
Designation	ABDAR			ESI Number	1114367575	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
				UAN#	100029332901	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17693.00	17693	Total		1933.00
Net Payable for the Month December, 2021				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR			PAN No.			
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469		
Designation	MALI			ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014		
				UAN#	100442475422		
Paid Days	28.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		16064		14509	E.P.F. (Employee's Share)		1779
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		319		319			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16383.00		14828	Total		1891.00
Net Payable for the Month				December, 2021			
				12937.00			
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-35			P.F. Number	DL/CPM/36190/00296	
Employee Name	ARUN KUMAR			PAN No.		
F / H Name	BHOLA RAM			Bank A/c No.	0128000100628576	
Designation	WAITER			ESI Number	1114462873	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2014	
				UAN#	100442475335	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	18217	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		141.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		507	507			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19980.00	18724	Total		1941.00
Net Payable for the Month December, 2021				16783.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298
Employee Name	JAY PRAKASH VERMA	PAN No.	
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991
Designation	DATA ENTRY OPTR.	ESI Number	1114483503
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014
		UAN#	100442476819
Paid Days	31.00	Leave	0.00
Rate		Earnings	Deductions
BASIC	21184	21184	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 159.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21184.00	21184	Total 1959.00
Net Payable for the Month		December, 2021	19225.00
(Rupees Nineteen Thousand Two Hundred Twenty Five Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-37			P.F. Number	DL/CPM/36190/00299	
Employee Name	KISHAN RAM			PAN No.	AYJPR9764K	
F / H Name	CHANI RAM			Bank A/c No.	6147000100006937	
Designation	ABDAR			ESI Number	1114498380	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
				UAN#	100442475467	
Paid Days	31.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17693.00	17693	Total		1933.00
Net Payable for the Month				December, 2021		
				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300	
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q	
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052	
Designation	COOK			ESI Number	1114498383	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
				UAN#	100442468715	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17693.00	17693	Total		1933.00
Net Payable for the Month December, 2021				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL			PAN No.			
F / H Name	HARI			Bank A/c No.	6147000100007228		
Designation	HELPER			ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015		
Paid Days	25.00	Leave	0.00	UAN#	100442313260		
Rate				Earnings		Deductions	
BASIC		17693		14269	E.P.F. (Employee's Share)		1715
H.R.A.		0		0	E.S.I.C. (Employee's Share)		108.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		22		22			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17715.00		14291	Total		1823.00
Net Payable for the Month				December, 2021			
				12468.00			
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303	
Employee Name	CHANDER PARKASH			PAN No.		
F / H Name	BABU LAL			Bank A/c No.	6147000100007723	
Designation	OPERATOR			ESI Number	1114532029	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015	
				UAN#	100446950188	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		152.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		749	749			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		20222.00	20222	Total		1952.00
Net Payable for the Month December, 2021				18270.00		
(Rupees Eighteen Thousand Two Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-40			P.F. Number	DL/CPM/36190/00304	
Employee Name	RAM MILAN			PAN No.		
F / H Name	RAM SEWAK			Bank A/c No.	0175010100285600	
Designation	ABDAR			ESI Number	1114531997	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015	
				UAN#	100446957639	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		152.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		749	749			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		20222.00	20222	Total		1952.00
Net Payable for the Month				December, 2021		
				18270.00		
(Rupees Eighteen Thousand Two Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-42			P.F. Number	DL/CPM/36190/00305		
Employee Name	VIKRAM			PAN No.	AHKPV2102K		
F / H Name	DEVANAND			Bank A/c No.	6147000100007413		
Designation	STORE ASSTT.			ESI Number	1114548389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2015		
				UAN#	100511211051		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693	17693	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00	
CONVEY.		0	0	ADVANCE		3000	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		0	0				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		17693.00	17693	Total		4933.00	
Net Payable for the Month				December, 2021			
				12760.00			
(Rupees Twelve Thousand Seven Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-44			P.F. Number	DL/CPM/36190/00307		
Employee Name	VIJAY KUMAR			PAN No.			
F / H Name	KISHAN RAM			Bank A/c No.	0175010100284771		
Designation	CLERK			ESI Number	1114562194		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015		
Paid Days	25.00	Leave	0.00	UAN#	100510597590		
Rate				Earnings		Deductions	
BASIC		21184		17084	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		3000
ARREAR		26		26			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		21210.00		17110	Total		4929.00
Net Payable for the Month				December, 2021			
				12181.00			
(Rupees Twelve Thousand One Hundred Eighty One Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-43			P.F. Number	DL/CPM/36190/00308	
Employee Name	LOWRENCE ANTHONY			PAN No.		
F / H Name	ANTHONY CRUEZ			Bank A/c No.	6147000100000199	
Designation	CLERK			ESI Number	1114562494	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015	
				UAN#	100511209830	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	19817	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		153.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		552	552			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21736.00	20369	Total		1953.00
Net Payable for the Month				December, 2021		
				18416.00		
(Rupees Eighteen Thousand Four Hundred Sixteen Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309	
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B	
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121	
Designation	WAITER			ESI Number	1114571028	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
				UAN#	100511213238	
Paid Days	17.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	9703	E.P.F. (Employee's Share)		1225
H.R.A.		0	0	E.S.I.C. (Employee's Share)		77.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		505	505			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18198.00	10208	Total		1302.00
Net Payable for the Month				December, 2021		
				8906.00		
(Rupees Eight Thousand Nine Hundred Six Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA			PAN No.			
F / H Name	RAM LAL			Bank A/c No.	6148000100007359		
Designation	HELPER			ESI Number	1114571058		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
				UAN#	100511215249		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		138.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		681		681			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18374.00		18374	Total		1938.00
Net Payable for the Month				December, 2021			
				16436.00			
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-46			P.F. Number	DL/CPM/36190/00312	
Employee Name	SANJAY SINGH RAWAT			PAN No.		
F / H Name	JEET SINGH			Bank A/c No.	6147000100007547	
Designation	ABDAR			ESI Number	6106350336	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
				UAN#	100511212543	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		136.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		340	340			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18033.00	18033	Total		1936.00
Net Payable for the Month <u>December, 2021</u>				16097.00		
(Rupees Sixteen Thousand Ninety Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-48		P.F. Number	DL/CPM/36190/00317	
Employee Name	DINESH KUMAR		PAN No.	CVVVPK4097H	
F / H Name	PANI RAM		Bank A/c No.	0636001500002933	
Designation	STORE ASSTT.		ESI Number	1113678113	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/07/2015	
			UAN#	100531881269	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	1500	1500	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20973.00	20973	Total	1958.00	
Net Payable for the Month			December, 2021		
			19015.00		
(Rupees Nineteen Thousand Fifteen Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-49			P.F. Number	DL/CPM/36190/00335		
Employee Name	SUBHASH KUMAR YADAV			PAN No.	AIEPY9497M		
F / H Name	SABHAPATI YADAV			Bank A/c No.	6147000100003879		
Designation	WAITER			ESI Number	1114644256		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2015		
Paid Days	31.00	Leave	0.00	UAN#	100575250686		
Rate				Earnings		Deductions	
BASIC		17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		138.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		681		681			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18374.00		18374	Total		1938.00
Net Payable for the Month				December, 2021			
				16436.00			
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-50			P.F. Number	DL/CPM/36190/00341	
Employee Name	NITIN KUMAR TAMTA			PAN No.		
F / H Name	KISHAN RAM			Bank A/c No.	0175010100285503	
Designation	COOK			ESI Number	1114679399	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2015	
				UAN#	100580818047	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	18217	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		141.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		507	507			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19980.00	18724	Total		1941.00
Net Payable for the Month December, 2021				16783.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-51		P.F. Number	DL/CPM/36190/00343	
Employee Name	GIRISH		PAN No.	BTEPG7347C	
F / H Name	SHANKAR PRASAD		Bank A/c No.	6147006900001020	
Designation	STORE ASSTT.		ESI Number	1114698861	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/11/2015	
			UAN#	100598375985	
Paid Days	29.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	21184	19817	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	552	552			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	21736.00	20369	Total	1953.00	
Net Payable for the Month December, 2021			18416.00		
(Rupees Eighteen Thousand Four Hundred Sixteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-52			P.F. Number	DL/CPM/36190/00347	
Employee Name	DINESH KUMAR GUPTA			PAN No.	AUZPD0977G	
F / H Name	HARISH CHAND GUPTA			Bank A/c No.	6147006900001075	
Designation	HELPER			ESI Number	1114719338	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2015	
				UAN#	100636501390	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month December, 2021				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-54			P.F. Number	DL/CPM/36190/00349	
Employee Name	KAMALKANT			PAN No.		
F / H Name	KRISHNAPAL			Bank A/c No.	6147000100009660	
Designation	HELPER			ESI Number	1114728172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	31.00	Leave	0.00	UAN#	100636502208	

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM			PAN No.			
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST			ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
				UAN#	100636503871		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19473.00		19473	Total		1947.00
Net Payable for the Month				December, 2021			
				17526.00			
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353	
Employee Name	VIVEK			PAN No.	AZDPV8421C	
F / H Name	WILLIAM			Bank A/c No.	6147000100001279	
Designation	HELPER			ESI Number	1114728691	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636114954	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	14509	E.P.F. (Employee's Share)		1779
H.R.A.		0	0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		319	319			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16383.00	14828	Total		1891.00
Net Payable for the Month December, 2021				12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354	
Employee Name	ANAND			PAN No.	BVGPA9565G	
F / H Name	CHATRU			Bank A/c No.	6147000100006432	
Designation	SAFAI KARAMCHARI			ESI Number	1114728707	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636114822	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064		14509	E.P.F. (Employee's Share)		1779
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	319		319			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16383.00		14828	Total		1891.00
Net Payable for the Month December, 2021				12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH			PAN No.	AEPPI2292P		
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.			ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636503598		
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19473.00		19473	Total		1947.00
Net Payable for the Month				December, 2021			
				17526.00			
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE136			P.F. Number	DL/CPM/36190/00356	
Employee Name	KIRAN			PAN No.		
F / H Name	PREM PAL			Bank A/c No.	6147000100006335	
Designation	SAFAI KARAMCHARI			ESI Number	1114728737	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636503081	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month December, 2021				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-58			P.F. Number	DL/CPM/36190/00357	
Employee Name	VINESH KUMAR			PAN No.	CXIPK7524C	
F / H Name	GAJRAJ SINGH			Bank A/c No.	6147000100006399	
Designation	SAFAI KARAMCHARI			ESI Number	2015209838	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636501054	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-53		P.F. Number	DL/CPM/36190/00359	
Employee Name	JAIKISHORE		PAN No.	EHIPK4979M	
F / H Name	HARI KISHAN		Bank A/c No.	6147000100006229	
Designation	HELPER		ESI Number	2014117903	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/01/2016	
			UAN#	100636501357	
Paid Days	0.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16064	0	E.P.F. (Employee's Share)	0	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16064.00	0	Total	0.00	
Net Payable for the Month			December, 2021		
			0.00		
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363	
Employee Name	SANJAY KUMAR			PAN No.		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785	
Designation	HELPER			ESI Number	1114747382	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636501802	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17693.00	17693	Total		1933.00
Net Payable for the Month				December, 2021		
				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-62			P.F. Number	DL/CPM/36190/00367		
Employee Name	YASHPAL			PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD			Bank A/c No.	0175010100284142		
Designation	MALI			ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2016		
Paid Days	22.00	Leave	0.00	UAN#	100695492600		
Rate				Earnings		Deductions	
BASIC		16064		11400	E.P.F. (Employee's Share)		1409
H.R.A.		0		0	E.S.I.C. (Employee's Share)		89.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		339		339			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16403.00		11739	Total		1498.00
Net Payable for the Month				December, 2021			
				10241.00			
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375	
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K	
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682	
Designation	PEON			ESI Number	1113628726	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016	
Paid Days	29.00	Leave	0.00	UAN#	100695494160	
Rate		Earnings		Deductions		
BASIC	16064		15028	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		120.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	500		468	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		3000
ARREAR	431		431			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16995.00		15927	Total		4920.00
Net Payable for the Month December, 2021				11007.00		
(Rupees Eleven Thousand Seven Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376	
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777	
Designation	E.T.P. OPERATOR			ESI Number	1114818940	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758980924	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		176.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		3000	3000	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		864	864			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		23337.00	23337	Total		1976.00
Net Payable for the Month				December, 2021		
				21361.00		
(Rupees Twenty One Thousand Three Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-65		P.F. Number	DL/CPM/36190/00377	
Employee Name	AJAY KUMAR		PAN No.	EGMPK9857H	
F / H Name	PARTAP SINGH		Bank A/c No.	6147000100008768	
Designation	E.T.P. OPERATOR		ESI Number	1114818946	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	23/05/2016	
			UAN#	100758981117	
Paid Days	25.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	19473	15704	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	3000	2419	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	28	28			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22501.00	18151	Total	1937.00	
Net Payable for the Month			December, 2021		
			16214.00		
(Rupees Sixteen Thousand Two Hundred Fourteen Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	31.00	Leave	0.00	UAN#	100758546762	
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		168.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		3000	3000	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1592	1592			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		22285.00	22285	Total		1968.00
Net Payable for the Month December, 2021				20317.00		
(Rupees Twenty Thousand Three Hundred Seventeen Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-67			P.F. Number	DL/CPM/36190/00380	
Employee Name	LALIT KUMAR			PAN No.	EJYPK9850H	
F / H Name	BANWARI LAL			Bank A/c No.	0175010100283657	
Designation	WAITER			ESI Number	1113687417	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2016	
				UAN#	100758977043	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	16552	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		461	461			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18154.00	17013	Total		1928.00
Net Payable for the Month				December, 2021		
				15085.00		
(Rupees Fifteen Thousand Eighty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-68			P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA			PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA			Bank A/c No.	0175010100280988		
Designation	WAITER			ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	07/07/2016		
				UAN#	100758977268		
Paid Days	28.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693		15981	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1032		1032			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18725.00		17013	Total		1928.00
Net Payable for the Month				December, 2021			
				15085.00			
(Rupees Fifteen Thousand Eighty Five Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
Paid Days	29.00	Leave	0.00	UAN#	100758980602	
Rate		Earnings		Deductions		
BASIC	17693		16552	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		150.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	3000		2806	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	539		539			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21232.00		19897	Total		1950.00
Net Payable for the Month December, 2021				17947.00		
(Rupees Seventeen Thousand Nine Hundred Forty Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-70			P.F. Number	DL/CPM/36190/10412	
Employee Name	BASANT KUMAR			PAN No.		
F / H Name	BUDHARI			Bank A/c No.	6147000100009402	
Designation	HELPER			ESI Number	1114946954	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2016	
				UAN#	100986004343	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		126.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		618	618			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16682.00	16682	Total		1926.00
Net Payable for the Month				December, 2021		
				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT			PAN No.	CIOPR9424H		
F / H Name	RAKESH			Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.			ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016		
Paid Days	31.00	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19473.00		19473	Total		1947.00
Net Payable for the Month				December, 2021			
				17526.00			
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
				UAN#	100986004583	
Paid Days	21.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	11986	E.P.F. (Employee's Share)		1470
H.R.A.		0	0	E.S.I.C. (Employee's Share)		92.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		263	263			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17956.00	12249	Total		1562.00
Net Payable for the Month December, 2021				10687.00		
(Rupees Ten Thousand Six Hundred Eighty Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-74			P.F. Number	DL/CPM/36190/10409		
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D		
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934		
Designation	WAITER			ESI Number	2014845364		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016		
				UAN#	100986004315		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693	17693	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		133.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		0	0				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		17693.00	17693	Total		1933.00	
Net Payable for the Month				December, 2021			
				15760.00			
(Rupees Fifteen Thousand Seven Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-77			P.F. Number	DL/CPM/36190/10405		
Employee Name	SUDHANSHU KUMAR			PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH			Bank A/c No.	6147000100006636		
Designation	ABDAR			ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016		
				UAN#	100986004273		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		17693	17693	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		138.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		681	681				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		18374.00	18374	Total		1938.00	
Net Payable for the Month				December, 2021			
				16436.00			
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-75			P.F. Number	DL/CPM/36190/10417	
Employee Name	NAVEEN CHANDRA ARYA			PAN No.	BWKPA2368B	
F / H Name	SINGA RAM			Bank A/c No.	6147000100009420	
Designation	HELPER			ESI Number	1114947116	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004596	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month				December, 2021		
				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415	
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L	
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341	
Designation	WAITER			ESI Number	1114947126	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004370	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	20501	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		159.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		683	683			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21867.00	21184	Total		1959.00
Net Payable for the Month				December, 2021		
				19225.00		
(Rupees Nineteen Thousand Two Hundred Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404		
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457		
Designation	WAITER			ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016		
Paid Days	0.00	Leave	0.00	UAN#	100986004260		
Rate				Earnings		Deductions	
BASIC	17693		0	E.P.F. (Employee's Share)			0
H.R.A.	0		0	E.S.I.C. (Employee's Share)			0.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17693.00		0	Total			0.00
Net Payable for the Month				December, 2021			
				0.00			
(Rupees Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-79		P.F. Number	DL/CPM/36190/10403	
Employee Name	PINTOO KUMAR		PAN No.	FZHPK1984G	
F / H Name	HARI PRASAD		Bank A/c No.	4894000100054540	
Designation	HELPER		ESI Number	1114947172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	19/12/2016	
			UAN#	100986004256	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	618	618			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16682.00	16682	Total	1926.00	
Net Payable for the Month December, 2021			14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-80			P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI			PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI			Bank A/c No.	6147000100006089		
Designation	HELPER			ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	22/12/2016		
Paid Days	29.00	Leave	0.00	UAN#	100986004304		
Rate				Earnings		Deductions	
BASIC		16064		15028	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		418		418			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16482.00		15446	Total		1916.00
Net Payable for the Month				December, 2021			
				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-81			P.F. Number	DL/CPM/36190/10410	
Employee Name	SETH MAL			PAN No.	DYOPN6830H	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100009378	
Designation	HELPER			ESI Number	1114947218	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	24/12/2016	
				UAN#	100986004327	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	21184	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		172.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1630	1630			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		22814.00	22814	Total		1972.00
Net Payable for the Month December, 2021				20842.00		
(Rupees Twenty Thousand Eight Hundred Forty Two Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH			PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053	
Designation	WAITER			ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016	
				UAN#	100986004614	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19473.00	19473	Total		1947.00
Net Payable for the Month December, 2021				17526.00		
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-83			P.F. Number	DL/CPM/36190/10423	
Employee Name	DHARMENDRA SINGH			PAN No.	GQWPS4394M	
F / H Name	TRILOK SINGH			Bank A/c No.	6147000100010071	
Designation	COOK			ESI Number	1114965220	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2017	
				UAN#	101002060283	
Paid Days	25.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	14269	E.P.F. (Employee's Share)		1715
H.R.A.		0	0	E.S.I.C. (Employee's Share)		108.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		22	22			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17715.00	14291	Total		1823.00
Net Payable for the Month December, 2021				12468.00		
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-84			P.F. Number	DL/CPM/36190/10424	
Employee Name	JISHAN			PAN No.	BETPJ9691C	
F / H Name	NASEEM			Bank A/c No.	6147000100008740	
Designation	ABDAR			ESI Number	1115018669	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2017	
				UAN#	101020950393	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		136.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		340	340			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18033.00	18033	Total		1936.00
Net Payable for the Month December, 2021				16097.00		
(Rupees Sixteen Thousand Ninety Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-85			P.F. Number	DL/CPM/36190/10426	
Employee Name	LALIT KUMAR			PAN No.	AOXPL2798F	
F / H Name	MAHTAB CHAND			Bank A/c No.	6147000100004391	
Designation	RFID- ASST.			ESI Number	6922468404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	15/03/2017	
				UAN#	100758980163	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	15410	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		118.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		242	242			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17935.00	15652	Total		1918.00
Net Payable for the Month December, 2021				13734.00		
(Rupees Thirteen Thousand Seven Hundred Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-86			P.F. Number	DL/CPM/36190/10427	
Employee Name	CHARAN SINGH			PAN No.	GPYPS0678B	
F / H Name	RAJENDER SINGH			Bank A/c No.	6147000100005099	
Designation	ABDAR			ESI Number	1114166591	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	20/04/2017	
				UAN#	101077715358	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19473.00	19473	Total		1947.00
Net Payable for the Month				December, 2021		
				17526.00		
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-87			P.F. Number	DL/CPM/36190/10429	
Employee Name	PRAVEEN UTTRA			PAN No.	ADIPU4938J	
F / H Name	RAM DHARI			Bank A/c No.	6147000100002612	
Designation	DATA ENTRY OPTR.			ESI Number	1115085296	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/05/2017	
				UAN#	101100057782	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		152.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		749	749			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		20222.00	20222	Total		1952.00
Net Payable for the Month December, 2021				18270.00		
(Rupees Eighteen Thousand Two Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-88			P.F. Number	DL/CPM/36190/10432	
Employee Name	KARMVIR RAJORIA			PAN No.	ASBPR8895F	
F / H Name	LAXMAN RAJORIA			Bank A/c No.	6147000100001011	
Designation	DATA ENTRY OPTR.			ESI Number	1115085337	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/05/2017	
				UAN#	101100067698	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	21184	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		165.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		815	815			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21999.00	21999	Total		1965.00
Net Payable for the Month December, 2021				20034.00		
(Rupees Twenty Thousand Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434	
Employee Name	ASHA			PAN No.	BUAPA2297J	
F / H Name	RAJIV			Bank A/c No.	6147000100006450	
Designation	SAFAI KARAMCHARI			ESI Number	1114728851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	17.00	Leave	0.00	UAN#	100636503338	
		Rate	Earnings	Deductions		
BASIC		17693	9703	E.P.F. (Employee's Share)		1225
H.R.A.		0	0	E.S.I.C. (Employee's Share)		77.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		505	505			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18198.00	10208	Total		1302.00
Net Payable for the Month				December, 2021		
				8906.00		
(Rupees Eight Thousand Nine Hundred Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-92		P.F. Number	DL/CPM/36190/10435	
Employee Name	NASEEB AHLAWAT		PAN No.	BZZPA1145F	
F / H Name	HUSHARA SINGH		Bank A/c No.	6147000100010558	
Designation	LIFE GUARD		ESI Number	1115106346	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/06/2017	
			UAN#	101122869584	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	3000	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	749	749			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20222.00	20222	Total	4952.00	
Net Payable for the Month			December, 2021		
			15270.00		
(Rupees Fifteen Thousand Two Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	101122873008	
Paid Days	25.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	12955	E.P.F. (Employee's Share)		1557
H.R.A.		0	0	E.S.I.C. (Employee's Share)		98.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		20	20			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16084.00	12975	Total		1655.00
Net Payable for the Month December, 2021				11320.00		
(Rupees Eleven Thousand Three Hundred Twenty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C		
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087		
Designation	MALI			ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
				UAN#	100531473864		
Paid Days	27.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		16064		13991	E.P.F. (Employee's Share)		1705
H.R.A.		0		0	E.S.I.C. (Employee's Share)		107.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		219		219			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16283.00		14210	Total		1812.00
Net Payable for the Month				December, 2021			
				12398.00			
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-94		P.F. Number	DL/CPM/36190/10455	
Employee Name	HUNNY		PAN No.	ATZPH8750L	
F / H Name	PAWAN KUMAR		Bank A/c No.	6147000100010743	
Designation	HELPER		ESI Number	1115128075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	19/07/2017	
Paid Days	31.00	Leave	0.00	UAN#	101152257286
Rate			Earnings		Deductions
BASIC	16064		16064	E.P.F. (Employee's Share)	1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00
CONVEY.	0		0	ADVANCE	0
WASH.ALL	0		0	I.TAX	0
SPL. ALL	0		0	LWFEE	0.00
LUNCHA	0		0	MISC1	0
CCA	0		0	MESS	0
MEDICAL	0		0	LOAN	0
ARREAR	1236		1236		
NTC PAY	0		0		
INCENTIV	0		0		
MISC4	0		0		
D.Wage	0.00		0		
Total	17300.00		17300	Total	1930.00
Net Payable for the Month			December, 2021		
			15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456		
Employee Name	RINKU			PAN No.	CBIPR3032E		
F / H Name	GANESH			Bank A/c No.	6147000100010141		
Designation	MALI			ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	22.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC		16064		11400	E.P.F. (Employee's Share)		1452
H.R.A.		0		0	E.S.I.C. (Employee's Share)		91.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		500		355	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		349		349			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16913.00		12104	Total		1543.00
Net Payable for the Month				December, 2021			
				10561.00			
(Rupees Ten Thousand Five Hundred Sixty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457	
Employee Name	RAKESH KUMAR			PAN No.		
F / H Name	RAM NARAYAN			Bank A/c No.	0147000108116661	
Designation	HELPER			ESI Number	1115147656	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017	
				UAN#	101164583643	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		927	927			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16991.00	16991	Total		1928.00
Net Payable for the Month				December, 2021		
				15063.00		
(Rupees Fifteen Thousand Sixty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-97			P.F. Number	DL/CPM/36190/10458	
Employee Name	SUNIL SINGH NEGI			PAN No.	AWXPN1308B	
F / H Name	PREM SINGH NEGI			Bank A/c No.	6147000100005956	
Designation	ABDAR			ESI Number	1113687414	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2017	
				UAN#	101180696958	
Paid Days	21.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	13191	E.P.F. (Employee's Share)		1618
H.R.A.		0	0	E.S.I.C. (Employee's Share)		102.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		290	290			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19763.00	13481	Total		1720.00
Net Payable for the Month December, 2021				11761.00		
(Rupees Eleven Thousand Seven Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR,

DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number	DL/CPM/36190/	
Employee Name	NEHA KUMARI			PAN No.	GGEPK1792P	
F / H Name	PIYUSH KANTI ROY			Bank A/c No.	3463318027	
Designation	OFFICE ASSTT.			ESI Number		
Department	OTHER			D.O.J.	01/09/2017	
Paid Days	0.00	Leave	0.00	UAN#	0	
RateEarnings				Deductions		
BASIC	22000	0		E.P.F. (Employee's Share)	0	
H.R.A.	500	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	22500.00	0		Total	0.00	
Net Payable for the Month December, 2021				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-99			P.F. Number	DL/CPM/36190/10461	
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L	
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025	
Designation	MALI			ESI Number	1115198394	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208113395	
Paid Days	26.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	13473	E.P.F. (Employee's Share)		1705
H.R.A.		0	0	E.S.I.C. (Employee's Share)		107.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		737	737			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16801.00	14210	Total		1812.00
Net Payable for the Month				December, 2021		
				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-98			P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR			PAN No.	GKRPK9583H		
F / H Name	MANI RAM			Bank A/c No.	6147000100011034		
Designation	HELPER			ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017		
				UAN#	101208119042		
Paid Days	31.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		16064	16064	E.P.F. (Employee's Share)		1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		1236	1236				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		17300.00	17300	Total		1930.00	
Net Payable for the Month				December, 2021			
				15370.00			
(Rupees Fifteen Thousand Three Hundred Seventy Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-100			P.F. Number	DL/CPM/36190/10464	
Employee Name	GOPAL SINGH			PAN No.	BMRPS6085H	
F / H Name	GYAN SINGH			Bank A/c No.	6147000100011016	
Designation	ATTENDENT			ESI Number	6708545952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208120565	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		300	300	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16364.00	16364	Total		1923.00
Net Payable for the Month				December, 2021		
				14441.00		
(Rupees Fourteen Thousand Four Hundred Forty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-101	P.F. Number	DL/CPM/36190/10465
Employee Name	REWATI	PAN No.	DESPR5554H
F / H Name	GUMAN SINGH NEGI	Bank A/c No.	6147000100011043
Designation	ATTENDENT	ESI Number	1115198404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	14.00	Leave	0.00
		UAN#	101208121083
Rate		Earnings	
BASIC	16064	7255	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	159	159	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16223.00	7414	
		Deductions	
		E.P.F. (Employee's Share)	890
		E.S.I.C. (Employee's Share)	56.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	946.00
Net Payable for the Month December, 2021			6468.00
(Rupees Six Thousand Four Hundred Sixty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-102			P.F. Number	DL/CPM/36190/10471		
Employee Name	KAMLESH VERMA			PAN No.	AMBPV8241P		
F / H Name	RAM SURAT VERMA			Bank A/c No.	6147000100000542		
Designation	WAITER			ESI Number	1115216964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017		
Paid Days	27.00	Leave	0.00	UAN#	100188219471		
Rate				Earnings		Deductions	
BASIC		17693		15410	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		922		922			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18615.00		16332	Total		1923.00
Net Payable for the Month				December, 2021			
				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-103			P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR			PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN			Bank A/c No.	6147000100011104	
Designation	WAITER			ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
				UAN#	101225582367	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	16552	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		461	461			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18154.00	17013	Total		1928.00
Net Payable for the Month				December, 2021		
				15085.00		
(Rupees Fifteen Thousand Eighty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-104			P.F. Number	DL/CPM/36190/10474	
Employee Name	RAHUL			PAN No.		
F / H Name	ANAND PRAKASH			Bank A/c No.	6147001700000446	
Designation	WAITER			ESI Number	1115216973	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
				UAN#	101225583411	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	16552	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		128.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		3000
ARREAR		461	461			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18154.00	17013	Total		4928.00
Net Payable for the Month				December, 2021		
				12085.00		
(Rupees Twelve Thousand Eighty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-107			P.F. Number	DL/CPM/36190/10477	
Employee Name	SANDEEP KUMAR			PAN No.	EHLPK8832A	
F / H Name	NIWAS SHARMA			Bank A/c No.	6147000100006441	
Designation	WAITER			ESI Number	1114053877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2018	
				UAN#	100758545648	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	17589	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		135.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		386	386			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19859.00	17975	Total		1935.00
Net Payable for the Month December, 2021				16040.00		
(Rupees Sixteen Thousand Forty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-108			P.F. Number	DL/CPM/36190/10478	
Employee Name	PINKI			PAN No.	CJSPP1988H	
F / H Name	AJAY			Bank A/c No.	6147000100012699	
Designation	ATTENDENT			ESI Number	1115269941	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018	
Paid Days	31.00	Leave	0.00	UAN#	101269857135	
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-113			P.F. Number	DL/CPM/36190/10483	
Employee Name	NAVEEN KUMAR			PAN No.	ASXPN0699K	
F / H Name	RAM DHANI			Bank A/c No.	6147000100004276	
Designation	RFID- ASST.			ESI Number	1115283970	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018	
				UAN#	101282135799	
Paid Days	21.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	11986	E.P.F. (Employee's Share)		1470
H.R.A.		0	0	E.S.I.C. (Employee's Share)		92.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		263	263			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17956.00	12249	Total		1562.00
Net Payable for the Month December, 2021				10687.00		
(Rupees Ten Thousand Six Hundred Eighty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-114			P.F. Number	DL/CPM/36190/10484		
Employee Name	LALIT KUMAR			PAN No.	CVLPK8495D		
F / H Name	DAYARAM			Bank A/c No.	6147000100011326		
Designation	RFID- ASST.			ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018		
Paid Days	26.00	Leave	0.00	UAN#	101282141177		
Rate				Earnings		Deductions	
BASIC		17693		14839	E.P.F. (Employee's Share)		1797
H.R.A.		0		0	E.S.I.C. (Employee's Share)		113.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		132		132			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17825.00		14971	Total		1910.00
Net Payable for the Month				December, 2021			
				13061.00			
(Rupees Thirteen Thousand Sixty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-120			P.F. Number	DL/CPM/36190/10492	
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K	
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041	
Designation	MALI			ESI Number	1114604430	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018	
				UAN#	100531883348	
Paid Days	17.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	8809	E.P.F. (Employee's Share)		1112
H.R.A.		0	0	E.S.I.C. (Employee's Share)		70.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		459	459			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16523.00	9268	Total		1182.00
Net Payable for the Month December, 2021				8086.00		
(Rupees Eight Thousand Eighty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR,

DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number	DL/CPM/36190/	
Employee Name	NIKKI KUMARI			PAN No.	HVRPK6322N	
F / H Name	MURARI KUMAR ROY			Bank A/c No.	6578000100048362	
Designation	SITE SUPERVISER			ESI Number		
Department	OTHER			D.O.J.	01/12/2018	
Paid Days	31.00	Leave	0.00	UAN#	0	
RateEarnings				Deductions		
BASIC	22000		22000	E.P.F. (Employee's Share)	0	
H.R.A.	500		500	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	22500.00		22500	Total	0.00	
Net Payable for the Month December, 2021				22500.00		
(Rupees Twenty Two Thousand Five Hundred Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-132			P.F. Number	DL/CPM/36190/10517	
Employee Name	SATYA NARAYAN			PAN No.	BALPN1121K	
F / H Name	RAM NARAYAN			Bank A/c No.	6147000100011645	
Designation	CLERK			ESI Number	1115450091	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2018	
				UAN#	101397849295	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		21184	18451	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		141.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		289	289			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21473.00	18740	Total		1941.00
Net Payable for the Month December, 2021				16799.00		
(Rupees Sixteen Thousand Seven Hundred Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ			PAN No.			
F / H Name	BANGALI RAM			Bank A/c No.	32705772695		
Designation	PLUMBER			ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019		
Paid Days	31.00	Leave	0.00	UAN#	101429595330		
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		169.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		2996		2996			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		22469.00		22469	Total		1969.00
Net Payable for the Month				December, 2021			
				20500.00			
(Rupees Twenty Thousand Five Hundred Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-145			P.F. Number	DL/CPM/36190/10532	
Employee Name	VINAY KUMAR			PAN No.	GFEPK1079C	
F / H Name	RAM TIKORI			Bank A/c No.	6147000100005798	
Designation	PEON			ESI Number	2016490516	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101402256569	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064	16064		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	3000	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16064.00	16064		Total	4921.00	
Net Payable for the Month December, 2021				11143.00		
(Rupees Eleven Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534	
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C	
F / H Name	LAKHAI			Bank A/c No.	6147000100010992	
Designation	MALI			ESI Number	1115198410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101208108876	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1236	1236			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17300.00	17300	Total		1930.00
Net Payable for the Month				December, 2021		
				15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-151			P.F. Number	DL/CPM/36190/10539	
Employee Name	SANJAY SINGH			PAN No.	ESDPS7880B	
F / H Name	SURAT SINGH BISHT			Bank A/c No.	0149000104297355	
Designation	MALI			ESI Number	1115530877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/05/2019	
				UAN#	101456870202	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	13991	E.P.F. (Employee's Share)		1705
H.R.A.		0	0	E.S.I.C. (Employee's Share)		107.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		219	219			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16283.00	14210	Total		1812.00
Net Payable for the Month				December, 2021		
				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE523			P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH			PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096		
Designation	HELPER			ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019		
Paid Days	31.00	Leave	0.00	UAN#	100531884759		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		126.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		618		618			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16682.00		16682	Total		1926.00
Net Payable for the Month				December, 2021			
				14756.00			
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-173			P.F. Number	DL/CPM/36190/10579	
Employee Name	ABHIMANU YADAV			PAN No.	AWOPY2076Q	
F / H Name	ARJUN PRASAD			Bank A/c No.	6147000100007477	
Designation	MALI			ESI Number	1115708844	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	31.00	Leave	0.00	UAN#	100650090202	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		126.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	618		618			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16682.00		16682	Total		1926.00
Net Payable for the Month December, 2021				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-174		P.F. Number	DL/CPM/36190/10580	
Employee Name	MAHESH KUMAR		PAN No.	GXZPK4998H	
F / H Name	SURESH KUMAR		Bank A/c No.	6147000100009101	
Designation	MALI		ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	21/03/2020	
			UAN#	101338225453	
Paid Days	19.00	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16064	9846	E.P.F. (Employee's Share)	1186	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	75.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	40	40			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16104.00	9886	Total	1261.00	
Net Payable for the Month			December, 2021		
			8625.00		
(Rupees Eight Thousand Six Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-175			P.F. Number	DL/CPM/36190/10581	
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M	
F / H Name	RAJA RAM			Bank A/c No.	000303229801	
Designation	MALI			ESI Number	1115708795	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101139114544	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month December, 2021				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582	
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M	
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010	
Designation	MALI			ESI Number	1115708798	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575317595	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1236	1236			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17300.00	17300	Total		1930.00
Net Payable for the Month				December, 2021		
				15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.		
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-118			P.F. Number	DL/CPM/36190/10584	
Employee Name	AABID			PAN No.	AVIPA0423A	
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362	
Designation	AC MECHANIC			ESI Number		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020	
Paid Days	31.00	Leave	0.00	UAN#	101577373824	
		Rate	Earnings	Deductions		
BASIC		20000	20000	E.P.F. (Employee's Share)		1800
H.R.A.		3000	3000	E.S.I.C. (Employee's Share)		0.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		885	885			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		23885.00	23885	Total		1800.00
Net Payable for the Month December, 2021				22085.00		
(Rupees Twenty Two Thousand Eighty Five Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-158			P.F. Number	DL/CPM/36190/10586	
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N	
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007	
Designation	MALI			ESI Number	1115198392	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020	
				UAN#	101208109389	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		149.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		3707	3707			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		19771.00	19771	Total		1949.00
Net Payable for the Month				December, 2021		
				17822.00		
(Rupees Seventeen Thousand Eight Hundred Twenty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
Paid Days	31.00	Leave	0.00	UAN#	100695495441	
Rate		Earnings		Deductions		
BASIC	16064	16064		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16064.00	16064		Total	1921.00	
Net Payable for the Month December, 2021				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-131			P.F. Number	DL/CPM/36190/10597		
Employee Name	ROHIT KUMAR			PAN No.	DZRPK6294M		
F / H Name	MOHAN RAM			Bank A/c No.	6147000100011690		
Designation	CLERK			ESI Number	1115425861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/11/2020		
Paid Days	25.00	Leave	0.00	UAN#	100558783650		
Rate				Earnings		Deductions	
BASIC		19473		15704	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		118.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		24		24			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19497.00		15728	Total		1918.00
Net Payable for the Month				December, 2021			
				13810.00			
(Rupees Thirteen Thousand Eight Hundred Ten Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598		
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F		
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020		
Designation	PEON			ESI Number	1115425851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021		
Paid Days	31.00	Leave	0.00	UAN#	101306028050		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		126.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		618		618			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16682.00		16682	Total		1926.00
Net Payable for the Month				December, 2021			
				14756.00			
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-1			P.F. Number	DL/CPM/36190/10599	
Employee Name	VINOD			PAN No.	BNOPV6978C	
F / H Name	RAM AUTAR			Bank A/c No.	23990100021460	
Designation	TENNIS BALL BOY			ESI Number	2017098941	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101275924067	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		126.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		618	618			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16682.00	16682	Total		1926.00
Net Payable for the Month				December, 2021		
				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100681993292	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15546	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		119.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		209	209			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16273.00	15755	Total		1919.00
Net Payable for the Month				December, 2021		
				13836.00		
(Rupees Thirteen Thousand Eight Hundred Thirty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-3			P.F. Number	DL/CPM/36190/10601		
Employee Name	SHEETALA PRASAD			PAN No.	BMAPP5911J		
F / H Name	PITAMBER			Bank A/c No.	6147000100005008		
Designation	TENNIS MARKER (ASST.)			ESI Number	2016106684		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	100756400558		
Rate				Earnings		Deductions	
BASIC		17693		15981	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		351		351			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18044.00		16332	Total		1923.00
Net Payable for the Month				December, 2021			
				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092		
Designation	GRASS COURT-MALI			ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	29.00	Leave	0.00	UAN#	100987925627		
Rate				Earnings		Deductions	
BASIC		16064		15028	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		418		418			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16482.00		15446	Total		1916.00
Net Payable for the Month				December, 2021			
				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603	
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L	
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284	
Designation	TENNIS BALL BOY			ESI Number	2017414715	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101235427571	
Paid Days	15.50	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	8032	E.P.F. (Employee's Share)		1001
H.R.A.		0	0	E.S.I.C. (Employee's Share)		63.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		309	309			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16373.00	8341	Total		1064.00
Net Payable for the Month December, 2021				7277.00		
(Rupees Seven Thousand Two Hundred Seventy Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-6			P.F. Number	DL/CPM/36190/10604	
Employee Name	NIRALA KUMAR			PAN No.	EBOPK8414D	
F / H Name	GUGEL SINGH			Bank A/c No.	6147000100007811	
Designation	TENNIS BALL BOY			ESI Number	2017585982	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101306028066	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month December, 2021				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605		
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654		
Designation	GRASS COURT-MALI			ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
				UAN#	101321585338		
Paid Days	26.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		16064	13473	E.P.F. (Employee's Share)		1668	
H.R.A.		0	0	E.S.I.C. (Employee's Share)		105.00	
CONVEY.		0	0	ADVANCE		0	
WASH.ALL		0	0	I.TAX		0	
SPL. ALL		0	0	LWFEE		0.00	
LUNCHA		0	0	MISC1		0	
CCA		0	0	MESS		0	
MEDICAL		0	0	LOAN		0	
ARREAR		429	429				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		16493.00	13902	Total		1773.00	
Net Payable for the Month				December, 2021			
				12129.00			
(Rupees Twelve Thousand One Hundred Twenty Nine Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-8		P.F. Number	DL/CPM/36190/10606	
Employee Name	DEEPCHND		PAN No.	BDQPC0881B	
F / H Name	KHEDU PRASAD		Bank A/c No.	6147000100010594	
Designation	GRASS COURT-MALI		ESI Number	2017623710	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	06/02/2021	
			UAN#	101460862325	
Paid Days	19.50	Leave	0.00		
Rate			Earnings		Deductions
BASIC	16064	10105	E.P.F. (Employee's Share)	1223	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	77.00	
CONVEY.	0	0	ADVANCE	1500	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	89	89			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16153.00	10194	Total	2800.00	
Net Payable for the Month			December, 2021		
			7394.00		
(Rupees Seven Thousand Three Hundred Ninety Four Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-9			P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY			PAN No.	HFUPS9234C		
F / H Name	RAMNATH			Bank A/c No.	00940100019989		
Designation	GRASS COURT-MALI			ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	19.00	Leave	0.00	UAN#	101203212821		
Rate				Earnings		Deductions	
BASIC		16064		9846	E.P.F. (Employee's Share)		1186
H.R.A.		0		0	E.S.I.C. (Employee's Share)		75.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		40		40			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16104.00		9886	Total		1261.00
Net Payable for the Month				December, 2021			
				8625.00			
(Rupees Eight Thousand Six Hundred Twenty Five Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608	
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q	
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514	
Designation	TENNIS BALL BOY			ESI Number	2016950797	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101215664937	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	14509	E.P.F. (Employee's Share)		1779
H.R.A.		0	0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		319	319			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16383.00	14828	Total		1891.00
Net Payable for the Month December, 2021				12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		309	309			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16373.00	16373	Total		1923.00
Net Payable for the Month December, 2021				14450.00		
(Rupees Fourteen Thousand Four Hundred Fifty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	GRASS COURT-MALI			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101306028124	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month				December, 2021		
				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-13			P.F. Number	DL/CPM/36190/10611	
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R	
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097	
Designation	TENNIS BALL BOY			ESI Number	2015541214	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101629202731	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16064.00	16064	Total		1921.00
Net Payable for the Month				December, 2021		
				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612	
Employee Name	MUKESH			PAN No.	GEQPM2713Q	
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213	
Designation	TENNIS BALL BOY			ESI Number	1115818522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101589942259	
Paid Days	25.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064	12955		E.P.F. (Employee's Share)	1557	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	98.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	20	20				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16084.00	12975		Total	1655.00	
Net Payable for the Month December, 2021				11320.00		
(Rupees Eleven Thousand Three Hundred Twenty Only)						
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Salary Slip for the month of **December, 2021**

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613	
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K	
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415	
Designation	TENNIS BALL BOY			ESI Number	2017665328	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101220377014	
Paid Days	25.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	12955	E.P.F. (Employee's Share)		1557
H.R.A.		0	0	E.S.I.C. (Employee's Share)		98.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		20	20			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16084.00	12975	Total		1655.00
Net Payable for the Month December, 2021				11320.00		
(Rupees Eleven Thousand Three Hundred Twenty Only)						
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Salary Slip for the month of **December, 2021**

Employee Code	TBB-16			P.F. Number	DL/CPM/36190/10614	
Employee Name	SUNIL			PAN No.	EJJPS9773Q	
F / H Name	CHATAR SINGH			Bank A/c No.	6147000100004993	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016765743	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100650396740	
Paid Days	26.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	14839	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		115.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		472	472			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18165.00	15311	Total		1915.00
Net Payable for the Month December, 2021				13396.00		
(Rupees Thirteen Thousand Three Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-17			P.F. Number	DL/CPM/36190/10615	
Employee Name	MOOL CHAND SAROJ			PAN No.	MLBPS8660Q	
F / H Name	RAM ASRAY			Bank A/c No.	6147000100007936	
Designation	TENNIS BALL BOY			ESI Number	2017027654	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101248124026	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	14509	E.P.F. (Employee's Share)		1779
H.R.A.		0	0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		319	319			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16383.00	14828	Total		1891.00
Net Payable for the Month				December, 2021		
				12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-18			P.F. Number	DL/CPM/36190/10616	
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G	
F / H Name	RUDAL			Bank A/c No.	6147000100004160	
Designation	TENNIS BALL BOY			ESI Number	2017414810	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101390911834	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month				December, 2021		
				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-19		P.F. Number	DL/CPM/36190/10617	
Employee Name	SIKANDER		PAN No.	EUQPS7335A	
F / H Name	ILYAS		Bank A/c No.	00940100020290	
Designation	TENNIS BALL BOY		ESI Number	2017379730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	06/02/2021	
			UAN#	101088955942	
Paid Days	31.00	Leave	0.00		
Rate			Earnings		
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1236	1236			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17300.00	17300	Total	1930.00	
Net Payable for the Month			December, 2021		
			15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **December, 2021**

Employee Code	TBB-20			P.F. Number	DL/CPM/36190/10618	
Employee Name	MANOJ SAROJ			PAN No.	GOKPS1436A	
F / H Name	PARAS NATH SAROJ			Bank A/c No.	6147006900001136	
Designation	TENNIS BALL BOY			ESI Number	2017585985	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101306028021	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	13991	E.P.F. (Employee's Share)		1705
H.R.A.		0	0	E.S.I.C. (Employee's Share)		107.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		219	219			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16283.00	14210	Total		1812.00
Net Payable for the Month December, 2021				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619	
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G	
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627	
Designation	TENNIS BALL BOY			ESI Number	2016044210	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101589942237	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064	16064		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16064.00	16064		Total	1921.00	
Net Payable for the Month December, 2021				14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101475133337	
Paid Days	14.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064		7255	E.P.F. (Employee's Share)		890
H.R.A.	0		0	E.S.I.C. (Employee's Share)		56.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	159		159			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		7414	Total		946.00
Net Payable for the Month December, 2021				6468.00		
(Rupees Six Thousand Four Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621	
Employee Name	KUSUM			PAN No.	CKEPK1947A	
F / H Name	MANOJ			Bank A/c No.	0175010100284115	
Designation	SAFAI KARAMCHARI			ESI Number	1115283964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	28.00	Leave	0.00	UAN#	101282121490	
Rate		Earnings		Deductions		
BASIC	16064		14509	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	500		452	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	329		329			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16893.00		15290	Total		1915.00
Net Payable for the Month December, 2021				13375.00		
(Rupees Thirteen Thousand Three Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-111			P.F. Number	DL/CPM/36190/10622	
Employee Name	REENA			PAN No.	DGJPR7201C	
F / H Name	DHARMVEER			Bank A/c No.	6147000100008546	
Designation	SAFAI KARAMCHARI			ESI Number	1115283961	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
				UAN#	101282117665	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		1236	1236			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17300.00	17300	Total		1930.00
Net Payable for the Month				December, 2021		
				15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-112			P.F. Number	DL/CPM/36190/10623	
Employee Name	SUMAN			PAN No.	KIZPS1446B	
F / H Name	BHAGWAN SINGH			Bank A/c No.	6147000100001118	
Designation	SAFAI KARAMCHARI			ESI Number	1115283968	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
				UAN#	101282130361	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	15028	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		418	418			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16482.00	15446	Total		1916.00
Net Payable for the Month				December, 2021		
				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
				UAN#	101341385912	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19000	17774	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		152.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		2000	1871	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		547	547			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21547.00	20192	Total		1952.00
Net Payable for the Month December, 2021				18240.00		
(Rupees Eighteen Thousand Two Hundred Forty Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number		DL/CPM/36190/10627	
Employee Name				PAN No.		CWWPA4625D	
F / H Name				Bank A/c No.		6147000100011478	
Designation				ESI Number		1115344621	
Department				D.O.J.		09/09/2021	
				UAN#		101325664549	
Paid Days		31.00	Leave	0.00			
Rate				Earnings		Deductions	
BASIC		16064	16064		E.P.F. (Employee's Share)		1800
H.R.A.		0	0		E.S.I.C. (Employee's Share)		140.00
CONVEY.		0	0		ADVANCE		0
WASH.ALL		0	0		I.TAX		0
SPL. ALL		0	0		LWFEE		0.00
LUNCHA		0	0		MISC1		0
CCA		0	0		MESS		0
MEDICAL		0	0		LOAN		0
ARREAR		2471	2471				
NTC PAY		0	0				
INCENTIV		0	0				
MISC4		0	0				
D.Wage		0.00	0				
Total		18535.00	18535		Total		1940.00
Net Payable for the Month				December, 2021			
				16595.00			
(Rupees Sixteen Thousand Five Hundred Ninety Five Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10630	
Employee Name	SHIVA			PAN No.	HZEPS4082N	
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423	
Designation	MALI			ESI Number	1115344629	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021	
				UAN#	101325670401	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16064	16064		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1854	1854				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17918.00	17918		Total	1935.00	
Net Payable for the Month December, 2021				15983.00		
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **December, 2021**

Employee Code	TTE-141			P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L		
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964		
Designation	CLERK			ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021		
				UAN#	100647693515		
Paid Days	29.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC		21184		19817	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		153.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		552		552			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		21736.00		20369	Total		1953.00
Net Payable for the Month				December, 2021			
				18416.00			
(Rupees Eighteen Thousand Four Hundred Sixteen Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI

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Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10636	
Employee Name	AJAY KUAMR PASWAN			PAN No.	EJUPP6860C	
F / H Name	RAM CHANDRA			Bank A/c No.	1988000103022521	
Designation	HELPER			ESI Number	1115945005	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021	
				UAN#	101751681883	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		140.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		2471	2471			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		18535.00	18535	Total		1940.00
Net Payable for the Month December, 2021				16595.00		
(Rupees Sixteen Thousand Five Hundred Ninety Five Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE 160			P.F. Number	DL/CPM/36190/10637	
Employee Name	HOSHIAR SINGH			PAN No.	FSBPS0332H	
F / H Name	JAGERAM			Bank A/c No.	89800100000046	
Designation	WAITER			ESI Number	1115575942	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021	
				UAN#	101471549513	
Paid Days	21.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	17693	11986		E.P.F. (Employee's Share)	1470	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	92.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	263	263				
MISC4	0	0				
D.Wage	0.00	0				
Total	17956.00	12249		Total	1562.00	
Net Payable for the Month December, 2021				10687.00		
(Rupees Ten Thousand Six Hundred Eighty Seven Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE 133			P.F. Number	DL/CPM/36190/10638	
Employee Name	TRILOK CHAND			PAN No.	AITPC1942L	
F / H Name	RAGHUNATH			Bank A/c No.	0175010100028131	
Designation	WAITER			ESI Number	1115450705	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021	
				UAN#	101397851895	
Paid Days	21.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	13191	E.P.F. (Employee's Share)		1618
H.R.A.		0	0	E.S.I.C. (Employee's Share)		102.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		290	290			
MISC4		0	0			
D.Wage		0.00	0			
Total		19763.00	13481	Total		1720.00
Net Payable for the Month				December, 2021		
				11761.00		
(Rupees Eleven Thousand Seven Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE 125			P.F. Number	DL/CPM/36190/10639	
Employee Name	JAGDISH CHANDER			PAN No.	AIWPC9253H	
F / H Name	LAXMAN RAM			Bank A/c No.	0175010100029237	
Designation	WAITER			ESI Number	1115388650	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021	
				UAN#	101356117966	
Paid Days	19.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	10844	E.P.F. (Employee's Share)		1307
H.R.A.		0	0	E.S.I.C. (Employee's Share)		82.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		44	44			
MISC4		0	0			
D.Wage		0.00	0			
Total		17737.00	10888	Total		1389.00
Net Payable for the Month December, 2021				9499.00		
(Rupees Nine Thousand Four Hundred Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **December, 2021**

Employee Code	TTE 29			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	21.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC		17693		11986	E.P.F. (Employee's Share)		1470
H.R.A.		0		0	E.S.I.C. (Employee's Share)		92.00
CONVEY.		0		0	ADVANCE		2000
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		263		263			
MISC4		0		0			
D.Wage		0.00		0			
Total		17956.00		12249	Total		3562.00
Net Payable for the Month				December, 2021			
				8687.00			
(Rupees Eight Thousand Six Hundred Eighty Seven Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **December, 2021**

Employee Code	TTE 71			P.F. Number	DL/CPM/36190/10641	
Employee Name	SANDEEP SINGH			PAN No.	IYIPS4366D	
F / H Name	MANBAR SINGH			Bank A/c No.	6147000100009396	
Designation	WAITER			ESI Number	1114946939	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	04/12/2021	
				UAN#	100986004362	
Paid Days	19.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	10844	E.P.F. (Employee's Share)		1388
H.R.A.		0	0	E.S.I.C. (Employee's Share)		87.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		725	725			
MISC4		0	0			
D.Wage		0.00	0			
Total		18418.00	11569	Total		1475.00
Net Payable for the Month				December, 2021		
				10094.00		
(Rupees Ten Thousand Ninety Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10642	
Employee Name	RASHID			PAN No.		
F / H Name	MOHD HUSAIN			Bank A/c No.	1245339726	
Designation	POLISHER			ESI Number	1115961947	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/12/2021	
				UAN#	101762222442	
Paid Days	13.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	19473	8166		E.P.F. (Employee's Share)	989	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	62.00	
CONVEY.	0	0		ADVANCE	6000	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	73	73				
MISC4	0	0				
D.Wage	0.00	0				
Total	19546.00	8239		Total	7051.00	
Net Payable for the Month December, 2021				1188.00		
(Rupees Eleven Hundred Eighty Eight Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE 122			P.F. Number	DL/CPM/36190/10643	
Employee Name	ABHISHEK RAJ			PAN No.	CSWPR8542N	
F / H Name	KARYANAND SINGH			Bank A/c No.	6147000100011502	
Designation	ABDAR			ESI Number	1115365584	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021	
Paid Days	16.50	Leave	0.00	UAN#	101235427559	
Rate		Earnings		Deductions		
BASIC	17693		9417	E.P.F. (Employee's Share)		1184
H.R.A.	0		0	E.S.I.C. (Employee's Share)		74.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	450		450			
MISC4	0		0			
D.Wage	0.00		0			
Total	18143.00		9867	Total		1258.00
Net Payable for the Month December, 2021				8609.00		
(Rupees Eight Thousand Six Hundred Nine Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE 115			P.F. Number	DL/CPM/36190/10644	
Employee Name	NAVAL SINGH			PAN No.	GCVPS3511M	
F / H Name	SHREEPAL SINGH			Bank A/c No.	6147000100011317	
Designation	ABDAR			ESI Number	1114946963	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021	
				UAN#	100986004605	
Paid Days	16.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	9132	E.P.F. (Employee's Share)		1143
H.R.A.		0	0	E.S.I.C. (Employee's Share)		72.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		395	395			
MISC4		0	0			
D.Wage		0.00	0			
Total		18088.00	9527	Total		1215.00
Net Payable for the Month				December, 2021		
				8312.00		
(Rupees Eight Thousand Three Hundred Twelve Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE 154			P.F. Number	DL/CPM/36190/10645	
Employee Name	MANJEET SINGH NEGI			PAN No.	BBDPN6483M	
F / H Name	KABOOL SINGH NEGI			Bank A/c No.	6147000100010910	
Designation	DATA ENTRY OPTR.			ESI Number	1115547996	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021	
				UAN#	101464128297	
Paid Days	14.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	8794	E.P.F. (Employee's Share)		1079
H.R.A.		0	0	E.S.I.C. (Employee's Share)		68.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		194	194			
MISC4		0	0			
D.Wage		0.00	0			
Total		19667.00	8988	Total		1147.00
Net Payable for the Month				December, 2021		
				7841.00		
(Rupees Seven Thousand Eight Hundred Forty One Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code	TTE 136			P.F. Number	DL/CPM/36190/10646	
Employee Name	SHUBHAM KORI			PAN No.	FAEPK3273E	
F / H Name	BABU LAL KORI			Bank A/c No.	6147000100011797	
Designation	ABDAR			ESI Number	1115463000	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/12/2021	
				UAN#	101405854242	
Paid Days	14.50	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17693	8276	E.P.F. (Employee's Share)		1021
H.R.A.		0	0	E.S.I.C. (Employee's Share)		64.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		230	230			
MISC4		0	0			
D.Wage		0.00	0			
Total		17923.00	8506	Total		1085.00
Net Payable for the Month December, 2021				7421.00		
(Rupees Seven Thousand Four Hundred Twenty One Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **December, 2021**

Employee Code		P.F. Number		DL/CPM/36190/10647	
Employee Name		PAN No.		BIZPV4846B	
F / H Name		Bank A/c No.		7546001700037259	
Designation		ESI Number		1115967083	
Department		D.O.J.		14/12/2021	
		UAN#		101762303329	
Paid Days		13.00	Leave	0.00	
Rate			Earnings		Deductions
BASIC	19473	8166	E.P.F. (Employee's Share)	989	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	62.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	73	73			
MISC4	0	0			
D.Wage	0.00	0			
Total	19546.00	8239	Total	1051.00	
Net Payable for the Month			December, 2021		
			7188.00		
(Rupees Seven Thousand One Hundred Eighty Eight Only)					
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