

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAM ANJOR KORI			PAN No.	BEXPA2434J	
F / H Name	KALLU RAM KORI			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	31.00	Leave	0.00	UAN#	100300618746	
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 January, 2022				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 **January, 2022**

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179		
Employee Name	VINOD CHANDRA			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		
Paid Days	25.00	Leave	0.00	UAN#	100407880346		
Rate				Earnings		Deductions	
BASIC		17693		14269	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		5466		5466			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		23159.00		19735	Total		1949.00
Net Payable for the Month				January, 2022			
				17786.00			
(Rupees Seventeen Thousand Seven Hundred Eighty Six Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	100301096078	
RateEarnings				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 January, 2022				14639.00		
(Rupees Fourteen Thousand Six Hundred Thirty Nine Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.	MPSPS7515F	
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	13.00	Leave	0.00	UAN#	100190958600	
RateEarnings				Deductions		
BASIC	16064		6737	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		210	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	5157		5157			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21721.00		12104	Total		1543.00
Net Payable for the Month January, 2022				10561.00		
(Rupees Ten Thousand Five 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 **January, 2022**

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
Paid Days	10.00	Leave	0.00
		UAN#	100409387908
Rate		Earnings	
BASIC	16064	5182	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	500	161	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	8036	8036	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24600.00	13379	
		Deductions	
		E.P.F. (Employee's Share)	1605
		E.S.I.C. (Employee's Share)	101.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1706.00
Net Payable for the Month January, 2022			11673.00
(Rupees Eleven Thousand Six Hundred Seventy Three Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	5.50	Leave	0.00	UAN#	100354951974	
RateEarnings				Deductions		
BASIC	17693		3139	E.P.F. (Employee's Share)	694	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	44.00	
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	2645		2645			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20338.00		5784	Total	738.00	
Net Payable for the Month January, 2022				5046.00		
(Rupees Five Thousand Forty Six Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **January, 2022**

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		
Paid Days	7.00	Leave	0.00	UAN#	100274160564		
Rate				Earnings		Deductions	
BASIC		17693		3995	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		5532		5532			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		23225.00		9527	Total		1215.00
Net Payable for the Month				January, 2022			
				8312.00			
(Rupees Eight Thousand Three Hundred Twelve Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	8.00	Leave	0.00
		UAN#	100331350891
Rate		Earnings	
BASIC	19473	5025	
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	7707	7707	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	27180.00	12732	
		Deductions	
		E.P.F. (Employee's Share)	1528
		E.S.I.C. (Employee's Share)	96.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1624.00
Net Payable for the Month January, 2022			11108.00
(Rupees Eleven Thousand One Hundred Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-9			P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT			PAN No.	DMKPP5890J		
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		
Paid Days	8.00	Leave	0.00	UAN#	100277952840		
Rate				Earnings		Deductions	
BASIC	16064		4146	E.P.F. (Employee's Share)			1260
H.R.A.	0		0	E.S.I.C. (Employee's Share)			79.00
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	6357		6357				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22421.00		10503	Total			1339.00
Net Payable for the Month January, 2022				9164.00			
(Rupees Nine Thousand One Hundred Sixty Four Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	17.50	Leave	0.00	UAN#	100295266015	
Rate		Earnings		Deductions		
BASIC	16064	9068		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	6069	6069				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	22133.00	15137		Total	1914.00	
Net Payable for the Month				13223.00		
January, 2022						
(Rupees Thirteen Thousand Two Hundred Twenty Three Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	19.00	Leave	0.00	UAN#	100372467916	
RateEarnings				Deductions		
BASIC	16064	9846		E.P.F. (Employee's Share)	1260	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	79.00	
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	657	657				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16721.00	10503		Total	1339.00	
Net Payable for the Month January, 2022				9164.00		
(Rupees Nine Thousand One Hundred Sixty Four Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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
Paid Days	13.00	Leave	0.00
		UAN#	100375099028
Rate		Earnings	
BASIC	16064	6737	
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	6238	6238	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22302.00	12975	
		Deductions	
		E.P.F. (Employee's Share)	1557
		E.S.I.C. (Employee's Share)	98.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1655.00
Net Payable for the Month January, 2022			11320.00
(Rupees Eleven Thousand Three Hundred Twenty Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	0.00	Leave	0.00
		UAN#	100123088965
Rate		Earnings	
BASIC	19473	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	19473.00	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 January, 2022			0.00
(Rupees Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-14			P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR			PAN No.	CJTPK2288Q		
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		
Paid Days	7.00	Leave	0.00	UAN#	100405719965		
Rate				Earnings		Deductions	
BASIC		17693		3995	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		6893		6893			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24586.00		10888	Total		1389.00
Net Payable for the Month				January, 2022			
				9499.00			
(Rupees Nine Thousand Four Hundred Ninety Nine Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K
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
Paid Days	10.00	Leave	0.00
		UAN#	100407559311
Rate		Earnings	
BASIC	17693	5707	
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	6882	6882	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24575.00	12589	
		Deductions	
		E.P.F. (Employee's Share)	1511
		E.S.I.C. (Employee's Share)	95.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1606.00
Net Payable for the Month January, 2022			10983.00
(Rupees Ten Thousand Nine Hundred Eighty Three Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	9.00	Leave	0.00
		UAN#	100163903667
Rate		Earnings	
BASIC	17693	5137	
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	7112	7112	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24805.00	12249	
		Deductions	
		E.P.F. (Employee's Share)	1470
		E.S.I.C. (Employee's Share)	92.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1562.00
Net Payable for the Month January, 2022			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 **January, 2022**

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	
RateEarnings				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 January, 2022				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	13.00	Leave	0.00	UAN#	100153368413		
Rate				Earnings		Deductions	
BASIC	21184		8884	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	9041		9041				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	30225.00		17925	Total			1935.00
Net Payable for the Month January, 2022				15990.00			
(Rupees Fifteen Thousand Nine Hundred Ninety 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 **January, 2022**

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		
Paid Days	14.00	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	19473		8794	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00		
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	7683		7683				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	27156.00		16477	Total	1924.00		
Net Payable for the Month January, 2022				14553.00			
(Rupees Fourteen Thousand Five Hundred Fifty 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 **January, 2022**

Employee Code	TTE-21			P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI			PAN No.	BRHPG2334L		
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	4.00	Leave	0.00	UAN#	100252591187		
Rate				Earnings		Deductions	
BASIC	17693		2283	E.P.F. (Employee's Share)			980
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	5883		5883				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23576.00		8166	Total			1042.00
Net Payable for the Month January, 2022				7124.00			
(Rupees Seven Thousand One Hundred Twenty 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 **January, 2022**

Employee Code	TTE-20		P.F. Number	DL/CPM/36190/00260	
Employee Name	RAMANAND YADAV		PAN No.	AEWPY3753J	
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	
Paid Days	0.00	Leave	0.00	UAN#	100303319055
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 January, 2022			0.00		
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	23.00	Leave	0.00	UAN#	100055817162		
Rate				Earnings		Deductions	
BASIC		16064		11918	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		5382		5382			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		21446.00		17300	Total		1930.00
Net Payable for the Month				January, 2022			
				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 **January, 2022**

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
Paid Days	8.50	Leave	0.00
		UAN#	100029263302
Rate		Earnings	
BASIC	17693	4851	
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	6037	6037	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23730.00	10888	
		Deductions	
		E.P.F. (Employee's Share)	1307
		E.S.I.C. (Employee's Share)	82.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1389.00
Net Payable for the Month January, 2022			9499.00
(Rupees Nine Thousand Four 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 **January, 2022**

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	6.00	Leave	0.00	UAN#	100055674296		
Rate				Earnings		Deductions	
BASIC	17693		3424	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	6443		6443				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24136.00		9867	Total		1258.00	
Net Payable for the Month January, 2022				8609.00			
(Rupees Eight Thousand Six 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 **January, 2022**

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
Paid Days	17.00	Leave	0.00
		UAN#	100055525258
Rate		Earnings	
BASIC	21184	11617	
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	8752	8752	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	29936.00	20369	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	153.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1953.00
Net Payable for the Month January, 2022			18416.00
(Rupees Eighteen Thousand Four Hundred Sixteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	9.00	Leave	0.00	UAN#	100055695533		
Rate				Earnings		Deductions	
BASIC	16064		4664	E.P.F. (Employee's Share)			1335
H.R.A.	0		0	E.S.I.C. (Employee's Share)			84.00
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	6457		6457				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22521.00		11121	Total			1419.00
Net Payable for the Month January, 2022				9702.00			
(Rupees Nine Thousand Seven Hundred 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 **January, 2022**

Employee Code	TTE-30			P.F. Number	DL/CPM/36190/00279		
Employee Name	PRAMOD KUMAR			PAN No.	BHFPP1592M		
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		
Paid Days	9.00	Leave	0.00	UAN#	100055687864		
Rate				Earnings		Deductions	
BASIC	17693		5137	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	7112		7112				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24805.00		12249	Total			1562.00
Net Payable for the Month January, 2022				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

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NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280
Employee Name	SAGAR UTTRA	PAN No.	ADLPU5826E
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
Paid Days	23.00	Leave	0.00
		UAN#	100055802713
Rate		Earnings	
BASIC	21184	15717	
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	578	578	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21762.00	16295	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	123.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1923.00
Net Payable for the Month January, 2022			14372.00
(Rupees Fourteen Thousand Three Hundred Seventy Two 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 **January, 2022**

Employee Code	TTE-32			P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER			PAN No.	BWWPC4476K		
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		
Paid Days	13.00	Leave	0.00	UAN#	100055625751		
Rate				Earnings		Deductions	
BASIC		17693		7420	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		6871		6871			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24564.00		14291	Total		1823.00
Net Payable for the Month				January, 2022			
				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	5.00	Leave	0.00	UAN#	100029332901		
Rate				Earnings		Deductions	
BASIC		17693		2854	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		6673		6673			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24366.00		9527	Total		1215.00
Net Payable for the Month				January, 2022			
				8312.00			
(Rupees Eight Thousand Three Hundred Twelve 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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INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293
Employee Name	RAMESH KUMAR	PAN No.	GBXPK4729N
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
Paid Days	12.00	Leave	0.00
		UAN#	100442475422
Rate		Earnings	
BASIC	16064	6218	
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	9846	9846	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	25910.00	16064	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	121.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1921.00
Net Payable for the Month January, 2022			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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-35			P.F. Number	DL/CPM/36190/00296		
Employee Name	ARUN KUMAR			PAN No.	CAEPK2328B		
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		
Paid Days	7.00	Leave	0.00	UAN#	100442475335		
Rate				Earnings		Deductions	
BASIC	19473		4397	E.P.F. (Employee's Share)			1348
H.R.A.	0		0	E.S.I.C. (Employee's Share)			85.00
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	6837		6837				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	26310.00		11234	Total			1433.00
Net Payable for the Month January, 2022				9801.00			
(Rupees Nine Thousand Eight Hundred 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 **January, 2022**

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
Paid Days	12.00	Leave	0.00
		UAN#	100442476819
Rate		Earnings	
BASIC	21184	8200	
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	8095	8095	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	29279.00	16295	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	123.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1923.00
Net Payable for the Month January, 2022			14372.00
(Rupees Fourteen Thousand Three 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 **January, 2022**

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		
Paid Days	9.00	Leave	0.00	UAN#	100442475467		
Rate				Earnings		Deductions	
BASIC	17693		5137	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	6432		6432				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24125.00		11569	Total	1475.00		
Net Payable for the Month				January, 2022			
				10094.00			
(Rupees Ten Thousand Ninety Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	14.00	Leave	0.00	UAN#	100442468715		
Rate				Earnings		Deductions	
BASIC	17693		7990	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	6981		6981				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24674.00		14971	Total			1910.00
Net Payable for the Month January, 2022				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 **January, 2022**

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301	
Employee Name	SUNIL			PAN No.	NYJPS3183L	
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	7.00	Leave	0.00	UAN#	100442313260	
RateEarnings				Deductions		
BASIC	17693		3995	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	6213		6213			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	23906.00		10208	Total		1302.00
Net Payable for the Month January, 2022				8906.00		
(Rupees Eight Thousand Nine Hundred Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	23.00	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC	19473		14448	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	1280		1280				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20753.00		15728	Total	1918.00		
Net Payable for the Month January, 2022				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 **January, 2022**

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
Paid Days	7.50	Leave	0.00
		UAN#	100446957639
Rate		Earnings	
BASIC	19473	4711	
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	7647	7647	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	27120.00	12358	
		Deductions	
		E.P.F. (Employee's Share)	1483
		E.S.I.C. (Employee's Share)	93.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1576.00
Net Payable for the Month January, 2022			10782.00
(Rupees Ten Thousand Seven Hundred Eighty 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 **January, 2022**

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		
Paid Days	18.00	Leave	0.00	UAN#	100511211051		
Rate				Earnings		Deductions	
BASIC		17693		10273	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		6740		6740			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24433.00		17013	Total		1928.00
Net Payable for the Month				January, 2022			
				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 **January, 2022**

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L
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	29.00	Leave	0.00
		UAN#	100510597590
Rate		Earnings	
BASIC	21184	19817	
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	4626	4626	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	25810.00	24443	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	184.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	1000
Total		Total	2984.00
Net Payable for the Month January, 2022			21459.00
(Rupees Twenty One Thousand Four Hundred Fifty Nine 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 **January, 2022**

Employee Code	TTE-43			P.F. Number	DL/CPM/36190/00308		
Employee Name	LOWRENCE ANTHONY			PAN No.	AJVPA1893P		
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		
Paid Days	31.00	Leave	0.00	UAN#	100511209830		
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				January, 2022			
				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 **January, 2022**

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
Paid Days	9.00	Leave	0.00
		UAN#	100511213238
Rate		Earnings	
BASIC	17693	5137	
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	6432	6432	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24125.00	11569	
		Deductions	
		E.P.F. (Employee's Share)	1388
		E.S.I.C. (Employee's Share)	87.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1475.00
Net Payable for the Month January, 2022			10094.00
(Rupees Ten Thousand Ninety Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA			PAN No.	ANWPC3388E		
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		
Paid Days	18.00	Leave	0.00	UAN#	100511215249		
Rate				Earnings		Deductions	
BASIC		17693		10273	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		6740		6740			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24433.00		17013	Total		1928.00
Net Payable for the Month				January, 2022			
				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 **January, 2022**

Employee Code	TTE-46			P.F. Number	DL/CPM/36190/00312		
Employee Name	SANJAY SINGH RAWAT			PAN No.	ANWPC3388E		
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		
Paid Days	6.50	Leave	0.00	UAN#	100511212543		
Rate				Earnings		Deductions	
BASIC	17693		3710	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	6498		6498				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24191.00		10208	Total		1302.00	
Net Payable for the Month January, 2022				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
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Salary Slip for the month of **January, 2022**

Employee Code	TTE-48			P.F. Number	DL/CPM/36190/00317	
Employee Name	DINESH KUMAR			PAN No.	CVVPK4097H	
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	
Paid Days	18.00	Leave	0.00	UAN#	100531881269	
RateEarnings				Deductions		
BASIC	19473		11307	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	164.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	1500		871	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	9602		9602			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	30575.00		21780	Total	1964.00	
Net Payable for the Month January, 2022				19816.00		
(Rupees Nineteen Thousand Eight Hundred Sixteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	9.00	Leave	0.00	UAN#	100575250686		
Rate				Earnings		Deductions	
BASIC	17693		5137	E.P.F. (Employee's Share)	980		
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	3029		3029				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20722.00		8166	Total	1042.00		
Net Payable for the Month January, 2022				7124.00			
(Rupees Seven Thousand One Hundred Twenty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-50			P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA			PAN No.	AVHPT6212H		
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		
Paid Days	14.00	Leave	0.00	UAN#	100580818047		
Rate				Earnings		Deductions	
BASIC	19473		8794	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	8432		8432				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	27905.00		17226	Total			1930.00
Net Payable for the Month January, 2022				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 **January, 2022**

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	
Paid Days	28.00	Leave	0.00	UAN#	100598375985	
Rate				Earnings		Deductions
BASIC	21184		19134	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	420		420			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21604.00		19554	Total	1947.00	
Net Payable for the Month				17607.00		
January, 2022						
(Rupees Seventeen Thousand Six Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	100636501390		
Rate				Earnings		Deductions	
BASIC	16064		4146	E.P.F. (Employee's Share)			1260
H.R.A.	0		0	E.S.I.C. (Employee's Share)			79.00
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	6357		6357				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22421.00		10503	Total			1339.00
Net Payable for the Month January, 2022				9164.00			
(Rupees Nine Thousand One Hundred Sixty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-54			P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT			PAN No.	EFTPK4197G		
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	8.00	Leave	0.00	UAN#	100636502208		
Rate				Earnings		Deductions	
BASIC	21184		5467	E.P.F. (Employee's Share)			1564
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	7569		7569				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	28753.00		13036	Total			1662.00
Net Payable for the Month January, 2022				11374.00			
(Rupees Eleven Thousand Three Hundred Seventy Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350	
Employee Name	SHUBHAM			PAN No.	HLPPS6798C	
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	
Paid Days	27.00	Leave	0.00	UAN#	100636503871	
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 January, 2022				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 **January, 2022**

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		
Paid Days	26.00	Leave	0.00	UAN#	100636114954		
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 January, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	29.00	Leave	0.00	UAN#	100636114822		
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 January, 2022				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	28.00	Leave	0.00	UAN#	100636503598		
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 January, 2022				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,
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INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-56	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
Paid Days	27.00	Leave	0.00
		UAN#	100636503081
Rate		Earnings	
BASIC	16064	13991	
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	219	219	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16283.00	14210	
		Deductions	
		E.P.F. (Employee's Share)	1705
		E.S.I.C. (Employee's Share)	107.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1812.00
Net Payable for the Month January, 2022			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 **January, 2022**

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	
Paid Days	29.00	Leave	0.00	UAN#	100636501054	
RateEarnings				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 January, 2022				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 **January, 2022**

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
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		
Paid Days	23.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC	17693		13127	E.P.F. (Employee's Share)			1633
H.R.A.	0		0	E.S.I.C. (Employee's Share)			103.00
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	483		483				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18176.00		13610	Total			1736.00
Net Payable for the Month January, 2022				11874.00			
(Rupees Eleven Thousand Eight Hundred Seventy Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	26.00	Leave	0.00	UAN#	100695492600	
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 January, 2022				11860.00		
(Rupees Eleven Thousand Eight 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 **January, 2022**

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 January, 2022				11007.00		
(Rupees Eleven 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 **January, 2022**

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		
Paid Days	31.00	Leave	0.00	UAN#	100758980924		
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)		188.00
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		2593		2593			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		25066.00		25066	Total		1988.00
Net Payable for the Month				January, 2022			
				23078.00			
(Rupees Twenty Three Thousand Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	100758981117	
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)		188.00
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	2593		2593			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	25066.00		25066	Total		1988.00
Net Payable for the Month January, 2022				23078.00		
(Rupees Twenty Three Thousand Seventy 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 **January, 2022**

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	28.00	Leave	0.00	UAN#	100758546762	
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)	144.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	3000	2710		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	410	410				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	21103.00	19101		Total	1944.00	
Net Payable for the Month January, 2022				17157.00		
(Rupees Seventeen Thousand One Hundred Fifty 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 **January, 2022**

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		
Paid Days	28.00	Leave	0.00	UAN#	100758977043		
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 January, 2022				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 **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	100758977268		
Rate				Earnings		Deductions	
BASIC	17693		4566	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	7683		7683				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	25376.00		12249	Total		1562.00	
Net Payable for the Month January, 2022				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 **January, 2022**

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	21.00	Leave	0.00	UAN#	100758980602	
RateEarnings				Deductions		
BASIC	17693		11986	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	3000		2032	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1104		1104			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21797.00		15122	Total	1914.00	
Net Payable for the Month January, 2022				13208.00		
(Rupees Thirteen Thousand Two Hundred Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-70			P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR			PAN No.	EYTPK6463A		
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		
Paid Days	31.00	Leave	0.00	UAN#	100986004343		
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 January, 2022				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 **January, 2022**

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	8.00	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC		19473		5025	E.P.F. (Employee's Share)		1348
H.R.A.		0		0	E.S.I.C. (Employee's Share)		85.00
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		6209		6209			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		25682.00		11234	Total		1433.00
Net Payable for the Month				January, 2022			
				9801.00			
(Rupees Nine Thousand Eight Hundred 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 **January, 2022**

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	
Paid Days	7.00	Leave	0.00	UAN#	100986004583	
RateEarnings				Deductions		
BASIC	17693		3995	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	6893		6893			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	24586.00		10888	Total		1389.00
Net Payable for the Month January, 2022				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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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	8.00	Leave	0.00	UAN#	100986004315	
RateEarnings				Deductions		
BASIC	17693	4566		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	7003	7003				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	24696.00	11569		Total	1475.00	
Net Payable for the Month January, 2022				10094.00		
(Rupees Ten Thousand Ninety Four 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 **January, 2022**

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		
Paid Days	7.00	Leave	0.00	UAN#	100986004273		
Rate				Earnings		Deductions	
BASIC	17693		3995	E.P.F. (Employee's Share)	1511		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	95.00		
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	8594		8594				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	26287.00		12589	Total	1606.00		
Net Payable for the Month January, 2022				10983.00			
(Rupees Ten Thousand Nine Hundred Eighty Three Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **January, 2022**

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		
Paid Days	14.00	Leave	0.00	UAN#	100986004596		
Rate				Earnings		Deductions	
BASIC	16064		7255	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	6955		6955				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23019.00		14210	Total		1812.00	
Net Payable for the Month				January, 2022			
				12398.00			
(Rupees Twelve Thousand Three Hundred Ninety Eight 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 **January, 2022**

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
Paid Days	8.00	Leave	0.00
		UAN#	100986004370
Rate		Earnings	
BASIC	21184	5467	
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	8384	8384	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	29568.00	13851	
		Deductions	
		E.P.F. (Employee's Share)	1662
		E.S.I.C. (Employee's Share)	104.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1766.00
Net Payable for the Month January, 2022			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,
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INDIA

Salary Slip for the month of **January, 2022**

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	7.00	Leave	0.00	UAN#	100986004260		
Rate				Earnings		Deductions	
BASIC	17693		3995	E.P.F. (Employee's Share)	572		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	36.00		
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	769		769				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18462.00		4764	Total	608.00		
Net Payable for the Month January, 2022				4156.00			
(Rupees Four Thousand One Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	10.00	Leave	0.00	UAN#	100986004256		
Rate				Earnings		Deductions	
BASIC	16064		5182	E.P.F. (Employee's Share)		1335	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		84.00	
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	5939		5939				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22003.00		11121	Total		1419.00	
Net Payable for the Month January, 2022				9702.00			
(Rupees Nine Thousand Seven 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 **January, 2022**

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	8.00	Leave	0.00	UAN#	100986004304		
Rate				Earnings		Deductions	
BASIC	16064		4146	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	7593		7593				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23657.00		11739	Total			1498.00
Net Payable for the Month January, 2022				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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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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		
Paid Days	1.00	Leave	0.00	UAN#	100986004327		
Rate				Earnings		Deductions	
BASIC	21184		683	E.P.F. (Employee's Share)			1075
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	8279		8279				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	29463.00		8962	Total			1143.00
Net Payable for the Month January, 2022				7819.00			
(Rupees Seven Thousand Eight Hundred Nineteen 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 **January, 2022**

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		
Paid Days	22.00	Leave	0.00	UAN#	100986004614		
Rate				Earnings		Deductions	
BASIC	19473		13820	E.P.F. (Employee's Share)	1708		
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	410		410				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19883.00		14230	Total	1815.00		
Net Payable for the Month January, 2022				12415.00			
(Rupees Twelve Thousand Four Hundred Fifteen 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 **January, 2022**

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
Paid Days	23.00	Leave	0.00
		UAN#	101002060283
Rate		Earnings	
BASIC	17693	13127	
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	5927	5927	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23620.00	19054	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	143.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1943.00
Net Payable for the Month January, 2022			17111.00
(Rupees Seventeen Thousand One Hundred Eleven 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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INDIA

Salary Slip for the month of **January, 2022**

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		
Paid Days	7.00	Leave	0.00	UAN#	101020950393		
Rate				Earnings		Deductions	
BASIC		17693		3995	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		5872		5872			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		23565.00		9867	Total		1258.00
Net Payable for the Month January, 2022				8609.00			
(Rupees Eight Thousand Six 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 **January, 2022**

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		
Paid Days	31.00	Leave	0.00	UAN#	100758980163		
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)	143.00		
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	1361		1361				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19054.00		19054	Total	1943.00		
Net Payable for the Month January, 2022				17111.00			
(Rupees Seventeen Thousand One Hundred Eleven 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 **January, 2022**

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		
Paid Days	4.50	Leave	0.00	UAN#	101077715358		
Rate				Earnings		Deductions	
BASIC		19473		2827	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		6161		6161			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		25634.00		8988	Total		1147.00
Net Payable for the Month				January, 2022			
				7841.00			
(Rupees Seven Thousand Eight 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 **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	101100057782		
Rate				Earnings		Deductions	
BASIC		19473		5025	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		8456		8456			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		27929.00		13481	Total		1720.00
Net Payable for the Month					January, 2022		
					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

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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	
Paid Days	22.00	Leave	0.00	UAN#	101100067698	
RateEarnings				Deductions		
BASIC	21184		15034	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	117.00	
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	447		447			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21631.00		15481	Total	1917.00	
Net Payable for the Month January, 2022				13564.00		
(Rupees Thirteen Thousand Five Hundred Sixty 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 **January, 2022**

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	10.50	Leave	0.00	UAN#	100636503338		
Rate				Earnings		Deductions	
BASIC	17693		5993	E.P.F. (Employee's Share)			857
H.R.A.	0		0	E.S.I.C. (Employee's Share)			54.00
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	1152		1152				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18845.00		7145	Total			911.00
Net Payable for the Month January, 2022				6234.00			
(Rupees Six Thousand Two 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 **January, 2022**

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
Paid Days	1.00	Leave	0.00
		UAN#	101122869584
Rate		Earnings	
BASIC	19473	628	
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	3866	3866	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23339.00	4494	
		Deductions	
		E.P.F. (Employee's Share)	539
		E.S.I.C. (Employee's Share)	34.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	573.00
Net Payable for the Month January, 2022			3921.00
(Rupees Three Thousand Nine Hundred Twenty 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 **January, 2022**

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	
Paid Days	25.00	Leave	0.00	UAN#	101122873008	
RateEarnings				Deductions		
BASIC	16064		12955	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	638		638			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16702.00		13593	Total	1733.00	
Net Payable for the Month January, 2022				11860.00		
(Rupees Eleven Thousand Eight 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 **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	100531473864	
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 January, 2022				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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)		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				January, 2022			
				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 **January, 2022**

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	25.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC	16064		12955	E.P.F. (Employee's Share)			1605
H.R.A.	0		0	E.S.I.C. (Employee's Share)			101.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	500		403	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	21		21				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16585.00		13379	Total			1706.00
Net Payable for the Month January, 2022				11673.00			
(Rupees Eleven Thousand Six Hundred Seventy 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 **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	101164583643		
Rate				Earnings		Deductions	
BASIC		16064		4146	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		5740		5740			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		21804.00		9886	Total		1261.00
Net Payable for the Month				January, 2022			
				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 **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	101180696958		
Rate				Earnings		Deductions	
BASIC	19473		5025	E.P.F. (Employee's Share)		1438	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		90.00	
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	6958		6958				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	26431.00		11983	Total		1528.00	
Net Payable for the Month January, 2022				10455.00			
(Rupees Ten Thousand Four Hundred Fifty Five Only)							
Note : This is computer generated statement and does not require signature							

Salary Slip for the month of **January, 2022**

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	
Rate				Earnings		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				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	22.00	Leave	0.00	UAN#	101208113395		
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 January, 2022				10241.00			
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	31.00	Leave	0.00	UAN#	101208119042		
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 January, 2022				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 **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	101208120565	
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	300		300	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	629		629			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16993.00		16993	Total		1928.00
Net Payable for the Month January, 2022				15065.00		
(Rupees Fifteen Thousand Sixty 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 **January, 2022**

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	16.00	Leave	0.00
		UAN#	101208121083
Rate		Earnings	
BASIC	16064	8291	
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	2212	2212	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18276.00	10503	
		Deductions	
		E.P.F. (Employee's Share)	1260
		E.S.I.C. (Employee's Share)	79.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1339.00
Net Payable for the Month January, 2022			9164.00
(Rupees Nine Thousand One Hundred Sixty 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 **January, 2022**

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	8.00	Leave	0.00	UAN#	100188219471		
Rate				Earnings		Deductions	
BASIC	17693		4566	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	7003		7003				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24696.00		11569	Total		1475.00	
Net Payable for the Month January, 2022				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 **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	101225582367		
Rate				Earnings		Deductions	
BASIC	17693		4566	E.P.F. (Employee's Share)			1552
H.R.A.	0		0	E.S.I.C. (Employee's Share)			97.00
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	8364		8364				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	26057.00		12930	Total			1649.00
Net Payable for the Month January, 2022				11281.00			
(Rupees Eleven Thousand Two Hundred Eighty 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 **January, 2022**

Employee Code	TTE-104			P.F. Number	DL/CPM/36190/10474		
Employee Name	RAHUL			PAN No.	ESTPR7566H		
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		
Paid Days	27.00	Leave	0.00	UAN#	101225583411		
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		3000
ARREAR		242		242			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17935.00		15652	Total		4918.00
Net Payable for the Month				January, 2022			
				10734.00			
(Rupees Ten Thousand Seven Hundred Thirty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	6.00	Leave	0.00	UAN#	100758545648		
Rate				Earnings		Deductions	
BASIC		19473		3769	E.P.F. (Employee's Share)		1348
H.R.A.		0		0	E.S.I.C. (Employee's Share)		85.00
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		7465		7465			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		26938.00		11234	Total		1433.00
Net Payable for the Month				January, 2022			
				9801.00			
(Rupees Nine Thousand Eight Hundred 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 **January, 2022**

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	23.00	Leave	0.00	UAN#	101269857135	
RateEarnings				Deductions		
BASIC	16064		11918	E.P.F. (Employee's Share)	1483	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	93.00	
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	439		439			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16503.00		12357	Total	1576.00	
Net Payable for the Month January, 2022				10781.00		
(Rupees Ten Thousand Seven Hundred Eighty 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 **January, 2022**

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		
Paid Days	1.00	Leave	0.00	UAN#	101282135799		
Rate				Earnings		Deductions	
BASIC		17693		571	E.P.F. (Employee's Share)		408
H.R.A.		0		0	E.S.I.C. (Employee's Share)		26.00
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		2832		2832			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		20525.00		3403	Total		434.00
Net Payable for the Month					January, 2022		
					2969.00		
(Rupees Two Thousand Nine Hundred Sixty 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 **January, 2022**

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	31.00	Leave	0.00	UAN#	101282141177	
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)		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	2042		2042			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19735.00		19735	Total		1949.00
Net Payable for the Month January, 2022				17786.00		
(Rupees Seventeen Thousand Seven Hundred Eighty 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 **January, 2022**

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		
Paid Days	31.00	Leave	0.00	UAN#	100531883348		
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)		144.00
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		3089		3089			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19153.00		19153	Total		1944.00
Net Payable for the Month				January, 2022			
				17209.00			
(Rupees Seventeen Thousand Two Hundred Nine 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 **January, 2022**

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	
Rate				Earnings		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				22500.00		
January, 2022						
(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 **January, 2022**

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		
Paid Days	29.00	Leave	0.00	UAN#	101397849295		
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				January, 2022			
				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 **January, 2022**

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531
Employee Name	MANOJ	PAN No.	FLFPM2016H
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	1.00	Leave	0.00
		UAN#	101429595330
Rate		Earnings	
BASIC	19473	628	
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	4615	4615	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24088.00	5243	
		Deductions	
		E.P.F. (Employee's Share)	629
		E.S.I.C. (Employee's Share)	40.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	669.00
Net Payable for the Month January, 2022			4574.00
(Rupees Four Thousand Five Hundred Seventy 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 **January, 2022**

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		
Paid Days	29.00	Leave	0.00	UAN#	101402256569		
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		3000
ARREAR		418		418			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16482.00		15446	Total		4916.00
Net Payable for the Month				January, 2022			
				10530.00			
(Rupees Ten Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	21.00	Leave	0.00	UAN#	101208108876		
Rate				Earnings		Deductions	
BASIC	16064		10882	E.P.F. (Employee's Share)			1483
H.R.A.	0		0	E.S.I.C. (Employee's Share)			93.00
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	1475		1475				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17539.00		12357	Total			1576.00
Net Payable for the Month January, 2022				10781.00			
(Rupees Ten Thousand Seven Hundred Eighty 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 **January, 2022**

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	
Paid Days	27.00	Leave	0.00	UAN#	101456870202	
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 January, 2022				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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				January, 2022			
				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 **January, 2022**

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)		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 January, 2022				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	MASALCHI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	27.00	Leave	0.00	UAN#	101338225453	
RateEarnings				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 January, 2022				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 **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	101139114544	
RateEarnings				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 January, 2022				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 **January, 2022**

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	
Paid Days	29.00	Leave	0.00	UAN#	101575317595	
RateEarnings				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 January, 2022				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 **January, 2022**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H		
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		
Paid Days	31.00	Leave	0.00	UAN#	101575346443		
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				January, 2022			
				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 **January, 2022**

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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	23000.00	23000		Total	1800.00	
Net Payable for the Month January, 2022				21200.00		
(Rupees Twenty One Thousand Two 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 **January, 2022**

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	
Paid Days	31.00	Leave	0.00	UAN#	101208109389	
RateEarnings				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 January, 2022				16595.00		
(Rupees Sixteen Thousand Five Hundred Ninety 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 **January, 2022**

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	5.00	Leave	0.00
		UAN#	100695495441
Rate		Earnings	
BASIC	16064	2591	
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	11854	11854	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	27918.00	14445	
		Deductions	
		E.P.F. (Employee's Share)	1733
		E.S.I.C. (Employee's Share)	109.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1842.00
Net Payable for the Month January, 2022			12603.00
(Rupees Twelve Thousand Six Hundred Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	31.00	Leave	0.00	UAN#	100558783650		
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				January, 2022			
				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	AC HELPER			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 January, 2022				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	24.00	Leave	0.00	UAN#	101275924067		
Rate				Earnings		Deductions	
BASIC		16064		12437	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		538		538			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16602.00		12975	Total		1655.00
Net Payable for the Month				January, 2022			
				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 **January, 2022**

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		
Paid Days	23.00	Leave	0.00	UAN#	100681993292		
Rate				Earnings		Deductions	
BASIC	16064		11918	E.P.F. (Employee's Share)	1483		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	93.00		
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	439		439				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16503.00		12357	Total	1576.00		
Net Payable for the Month				January, 2022			
				10781.00			
(Rupees Ten Thousand Seven Hundred Eighty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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				January, 2022			
				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	TENNIS BALL BOY			ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	22.00	Leave	0.00	UAN#	100987925627		
Rate				Earnings		Deductions	
BASIC		16064		11400	E.P.F. (Employee's Share)		1446
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		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		648		648			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16712.00		12048	Total		1537.00
Net Payable for the Month				January, 2022		10511.00	
(Rupees Ten Thousand Five Hundred Eleven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	25.00	Leave	0.00	UAN#	101235427571		
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 January, 2022				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 **January, 2022**

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		
Paid Days	24.00	Leave	0.00	UAN#	101306028066		
Rate				Earnings		Deductions	
BASIC		16064		12437	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		538		538			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16602.00		12975	Total		1655.00
Net Payable for the Month					January, 2022		
					11320.00		
(Rupees Eleven Thousand Three Hundred Twenty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	TENNIS BALL BOY			ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	21.00	Leave	0.00	UAN#	101321585338		
Rate				Earnings		Deductions	
BASIC	16064		10882	E.P.F. (Employee's Share)			1335
H.R.A.	0		0	E.S.I.C. (Employee's Share)			84.00
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	239		239				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16303.00		11121	Total			1419.00
Net Payable for the Month January, 2022				9702.00			
(Rupees Nine Thousand Seven Hundred Two 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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INDIA

Salary Slip for the month of **January, 2022**

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	TENNIS BALL BOY			ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	19.00	Leave	0.00	UAN#	101460862325		
Rate				Earnings		Deductions	
BASIC		16064		9846	E.P.F. (Employee's Share)		1260
H.R.A.		0		0	E.S.I.C. (Employee's Share)		79.00
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		657		657			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16721.00		10503	Total		1339.00
Net Payable for the Month				January, 2022			
				9164.00			
(Rupees Nine Thousand One Hundred Sixty 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 **January, 2022**

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	TENNIS BALL BOY			ESI Number	2016921605	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	14.00	Leave	0.00	UAN#	101203212821	
RateEarnings				Deductions		
BASIC	16064		7255	E.P.F. (Employee's Share)	964	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	61.00	
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	777		777			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16841.00		8032	Total	1025.00	
Net Payable for the Month January, 2022				7007.00		
(Rupees Seven Thousand Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	19.00	Leave	0.00	UAN#	101215664937		
Rate				Earnings		Deductions	
BASIC	16064		9846	E.P.F. (Employee's Share)			1483
H.R.A.	0		0	E.S.I.C. (Employee's Share)			93.00
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	2511		2511				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18575.00		12357	Total			1576.00
Net Payable for the Month January, 2022				10781.00			
(Rupees Ten Thousand Seven Hundred Eighty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	26.00	Leave	0.00	UAN#	100966779323		
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 January, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	ATTENDENT			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	29.00	Leave	0.00	UAN#	101306028124	
RateEarnings				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 January, 2022				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 **January, 2022**

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	
Paid Days	25.00	Leave	0.00	UAN#	101629202731	
RateEarnings				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 January, 2022				11320.00		
(Rupees Eleven Thousand Three Hundred Twenty 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 **January, 2022**

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		
Paid Days	22.00	Leave	0.00	UAN#	101589942259		
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				January, 2022			
				10241.00			
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	
Paid Days	21.00	Leave	0.00	UAN#	101220377014	
RateEarnings				Deductions		
BASIC	16064		10882	E.P.F. (Employee's Share)	1335	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	84.00	
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	239		239			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16303.00		11121	Total	1419.00	
Net Payable for the Month January, 2022				9702.00		
(Rupees Nine Thousand Seven Hundred 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 **January, 2022**

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	
Paid Days	28.00	Leave	0.00	UAN#	100650396740	
RateEarnings				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 January, 2022				14409.00		
(Rupees Fourteen Thousand Four Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	22.00	Leave	0.00	UAN#	101248124026		
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 January, 2022				10241.00			
(Rupees Ten Thousand Two 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 **January, 2022**

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		
Paid Days	24.00	Leave	0.00	UAN#	101390911834		
Rate				Earnings		Deductions	
BASIC		16064		12437	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		538		538			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16602.00		12975	Total		1655.00
Net Payable for the Month				January, 2022			
				11320.00			
(Rupees Eleven Thousand Three Hundred Twenty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	PEON			ESI Number	2017379730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101088955942	
		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				14143.00		
January, 2022						
(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 **January, 2022**

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		
Paid Days	16.00	Leave	0.00	UAN#	101306028021		
Rate				Earnings		Deductions	
BASIC	16064		8291	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	977		977				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17041.00		9268	Total		1182.00	
Net Payable for the Month				January, 2022			
				8086.00			
(Rupees Eight Thousand Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	19.00	Leave	0.00	UAN#	101589942237		
Rate				Earnings		Deductions	
BASIC	16064		9846	E.P.F. (Employee's Share)			1483
H.R.A.	0		0	E.S.I.C. (Employee's Share)			93.00
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	2511		2511				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18575.00		12357	Total			1576.00
Net Payable for the Month January, 2022				10781.00			
(Rupees Ten Thousand Seven Hundred Eighty 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 **January, 2022**

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		
Paid Days	9.00	Leave	0.00	UAN#	101475133337		
Rate				Earnings		Deductions	
BASIC		16064		4664	E.P.F. (Employee's Share)		667
H.R.A.		0		0	E.S.I.C. (Employee's Share)		42.00
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		897		897			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16961.00		5561	Total		709.00
Net Payable for the Month				January, 2022			
				4852.00			
(Rupees Four Thousand Eight Hundred Fifty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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	26.00	Leave	0.00	UAN#	101282121490	
Rate		Earnings		Deductions		
BASIC	16064		13473	E.P.F. (Employee's Share)		1682
H.R.A.	0		0	E.S.I.C. (Employee's Share)		106.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	500		419	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	124		124			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16688.00		14016	Total		1788.00
Net Payable for the Month January, 2022				12228.00		
(Rupees Twelve Thousand Two Hundred Twenty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
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INDIASalary Slip for the month of **January, 2022**

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	
Paid Days	25.00	Leave	0.00	UAN#	101282117665	
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 <u>January, 2022</u>				11320.00		
(Rupees Eleven Thousand Three Hundred Twenty Only)						
<i>Note : This is computer generated statement and does not require signature</i>						

M/S TIP TOP ENTERPRISES

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Salary Slip for the month of **January, 2022**

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	
Paid Days	23.00	Leave	0.00	UAN#	101282130361	
Rate		Earnings		Deductions		
BASIC	16064		11918	E.P.F. (Employee's Share)		1483
H.R.A.	0		0	E.S.I.C. (Employee's Share)		93.00
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	439		439			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16503.00		12357	Total		1576.00
Net Payable for the Month				10781.00		
January, 2022						
(Rupees Ten Thousand Seven Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **January, 2022**

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	
Paid Days	27.00	Leave	0.00	UAN#	101341385912	
RateEarnings				Deductions		
BASIC	19000		16548	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	2000		1742	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	287		287			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21287.00		18577	Total		1940.00
Net Payable for the Month January, 2022				16637.00		
(Rupees Sixteen Thousand Six 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 **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10627		
Employee Name	ANUJ			PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL			Bank A/c No.	6147000100011478		
Designation	MALI			ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	31.00	Leave	0.00	UAN#	101325664549		
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)		144.00
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		3089		3089			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19153.00		19153	Total		1944.00
Net Payable for the Month				January, 2022			
				17209.00			
(Rupees Seventeen Thousand Two Hundred Nine Only)							
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Salary Slip for the month of **January, 2022**

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		
Paid Days	31.00	Leave	0.00	UAN#	101325670401		
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				January, 2022			
				17822.00			
(Rupees Seventeen Thousand Eight Hundred Twenty Two Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **January, 2022**

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
Paid Days	29.00	Leave	0.00
		UAN#	100647693515
Rate		Earnings	
BASIC	21184	19817	
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	552	552	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21736.00	20369	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	153.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1953.00
Net Payable for the Month January, 2022			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,
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Salary Slip for the month of **January, 2022**

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	STORE HELPER			ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021		
Paid Days	31.00	Leave	0.00	UAN#	101751681883		
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)		144.00
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		3089		3089			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19153.00		19153	Total		1944.00
Net Payable for the Month				January, 2022			
				17209.00			
(Rupees Seventeen Thousand Two Hundred Nine Only)							
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Salary Slip for the month of **January, 2022**

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
Paid Days	9.00	Leave	0.00
		UAN#	101471549513
Rate		Earnings	
BASIC	17693	5137	
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	7112	7112	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24805.00	12249	
		Deductions	
		E.P.F. (Employee's Share)	1470
		E.S.I.C. (Employee's Share)	92.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1562.00
Net Payable for the Month January, 2022			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
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Salary Slip for the month of **January, 2022**

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	
Paid Days	8.00	Leave	0.00	UAN#	101397851895	
RateEarnings				Deductions		
BASIC	19473	5025		E.P.F. (Employee's Share)	1438	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	90.00	
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	6958	6958				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	26431.00	11983		Total	1528.00	
Net Payable for the Month January, 2022				10455.00		
(Rupees Ten Thousand Four Hundred Fifty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	6.00	Leave	0.00	UAN#	101356117966		
Rate				Earnings		Deductions	
BASIC	17693		3424	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	6784		6784				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24477.00		10208	Total		1302.00	
Net Payable for the Month January, 2022				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 **January, 2022**

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	8.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	17693		4566	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	7003		7003				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24696.00		11569	Total			1475.00
Net Payable for the Month January, 2022				10094.00			
(Rupees Ten Thousand Ninety Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

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		
Paid Days	7.00	Leave	0.00	UAN#	100986004362		
Rate				Earnings		Deductions	
BASIC	17693		3995	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	6893		6893				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	24586.00		10888	Total	1389.00		
Net Payable for the Month January, 2022				9499.00			
(Rupees Nine Thousand Four 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 **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10642		
Employee Name	RASHID			PAN No.	BBYPR2832M		
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		
Paid Days	5.00	Leave	0.00	UAN#	101762222442		
Rate				Earnings		Deductions	
BASIC	19473		3141	E.P.F. (Employee's Share)			449
H.R.A.	0		0	E.S.I.C. (Employee's Share)			29.00
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	604		604				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20077.00		3745	Total			478.00
Net Payable for the Month January, 2022				3267.00			
(Rupees Three Thousand Two Hundred Sixty 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 **January, 2022**

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	3.50	Leave	0.00	UAN#	101235427559	
RateEarnings				Deductions		
BASIC	17693	1998		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	6508	6508				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	24201.00	8506		Total	1085.00	
Net Payable for the Month January, 2022				7421.00		
(Rupees Seven Thousand Four Hundred Twenty 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 **January, 2022**

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		
Paid Days	3.50	Leave	0.00	UAN#	100986004605		
Rate				Earnings		Deductions	
BASIC	17693		1998	E.P.F. (Employee's Share)	776		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	49.00		
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	4467		4467				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22160.00		6465	Total	825.00		
Net Payable for the Month January, 2022				5640.00			
(Rupees Five Thousand Six Hundred Forty Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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		
Paid Days	8.00	Leave	0.00	UAN#	101464128297		
Rate				Earnings		Deductions	
BASIC		19473		5025	E.P.F. (Employee's Share)		1528
H.R.A.		0		0	E.S.I.C. (Employee's Share)		96.00
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		7707		7707			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		27180.00		12732	Total		1624.00
Net Payable for the Month				January, 2022			
				11108.00			
(Rupees Eleven Thousand One Hundred Eight Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

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
Paid Days	3.50	Leave	0.00
		UAN#	101405854242
Rate		Earnings	
BASIC	17693	1998	
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	5147	5147	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22840.00	7145	
		Deductions	
		E.P.F. (Employee's Share)	857
		E.S.I.C. (Employee's Share)	54.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	911.00
Net Payable for the Month January, 2022			6234.00
(Rupees Six Thousand Two Hundred Thirty Four Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10647	
Employee Name	VASID			PAN No.	BIZPV4846B	
F / H Name	MOHD. HUSSAIN			Bank A/c No.	7546001700037259	
Designation	POLISHER			ESI Number	1115967083	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/12/2021	
Paid Days	4.50	Leave	0.00	UAN#	101762303329	
Rate				Earnings		Deductions
BASIC	19473		2827	E.P.F. (Employee's Share)	494	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	31.00	
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	1292		1292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20765.00		4119	Total	2525.00	
Net Payable for the Month January, 2022				1594.00		
(Rupees One Thousand Five Hundred Ninety Four Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **January, 2022**

Employee Code	TTE-105			P.F. Number	DL/CPM/36190/10648		
Employee Name	SUNIL KUMAR			PAN No.	KXTPK2517L		
F / H Name	ARJUN PRASAD YADAV			Bank A/c No.	4881001500114201		
Designation	WTP HELPER			ESI Number	1115235787		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	28.00	Leave	0.00	UAN#	101240603355		
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)	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	0		0				
NTC PAY	0		0				
INCENTIV	937		937				
MISC4	0		0				
D.Wage	0.00		0				
Total	17001.00		15446	Total	1916.00		
Net Payable for the Month January, 2022				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10649	
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B	
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166	
Designation	PLUMBING HELPER			ESI Number	1115974086	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	31.00	Leave	0.00	UAN#	101638710571	
RateEarnings				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	0		0			
NTC PAY	0		0			
INCENTIV	618		618			
MISC4	0		0			
D.Wage	0.00		0			
Total	16682.00		16682	Total	1926.00	
Net Payable for the Month January, 2022				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10650	
Employee Name	NARENDER			PAN No.	BGSPN0828C	
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525	
Designation	MASON HELPER			ESI Number	1114644227	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	19.00	Leave	0.00	UAN#	100574869704	
RateEarnings				Deductions		
BASIC	16064		9846	E.P.F. (Employee's Share)		1260
H.R.A.	0		0	E.S.I.C. (Employee's Share)		79.00
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	657		657			
MISC4	0		0			
D.Wage	0.00		0			
Total	16721.00		10503	Total		1339.00
Net Payable for the Month January, 2022				9164.00		
(Rupees Nine Thousand One Hundred Sixty Four Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **January, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10651		
Employee Name	INDER KUMAR			PAN No.	EPBPK3626C		
F / H Name	SUNAI RAM			Bank A/c No.	00940100019410		
Designation	WAITER			ESI Number	1115976347		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	12.00	Leave	0.00	UAN#	100561191615		
Rate				Earnings		Deductions	
BASIC	16064		6218	E.P.F. (Employee's Share)		898	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		57.00	
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	1268		1268				
MISC4	0		0				
D.Wage	0.00		0				
Total	17332.00		7486	Total		955.00	
Net Payable for the Month				January, 2022			
				6531.00			
(Rupees Six Thousand Five Hundred Thirty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **January, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652		
Employee Name	SANJAY SAROJ			PAN No.	DNKPS5849R		
F / H Name	RAM ANJOR SAROJ			Bank A/c No.	6147000100002506		
Designation	MALI			ESI Number	1115530839		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022		
Paid Days	15.00	Leave	0.00	UAN#	101456847541		
Rate				Earnings		Deductions	
BASIC	16064		7773	E.P.F. (Employee's Share)		1038	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		65.00	
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	877		877				
MISC4	0		0				
D.Wage	0.00		0				
Total	16941.00		8650	Total		1103.00	
Net Payable for the Month January, 2022				7547.00			
(Rupees Seven Thousand Five Hundred Forty Seven Only)							
Note : This is computer generated statement and does not require signature							