

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAMANJOR			PAN No.	BEXPA2434J	
F / H Name	KALLU			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	30.00	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)		130.00
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		156	156			
NTC PAY		0	0			
INCENTIV		583	583			
MISC4		0	0			
D.Wage		0.00	0			
Total		17303.00	17303	Total		1930.00
Net Payable for the Month November, 2021				15373.00		
(Rupees Fifteen Thousand Three 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 **November, 2021**

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179	
Employee Name	VINOD CHANDRA PAPNAI			PAN No.	BDEPC8290A	
F / H Name	HIRA BALLABH			Bank A/c No.	6147000100001288	
Designation	COOK			ESI Number	1113627038	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/11/2010	
Paid Days	26.00	Leave	0.00	UAN#	100407880346	
RateEarnings				Deductions		
BASIC	17693		15334	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	119.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	270		270			
MISC4	0		0			
D.Wage	0.00		0			
Total	18119.00		15760	Total	1919.00	
Net Payable for the Month November, 2021				13841.00		
(Rupees Thirteen Thousand Eight Hundred Forty One Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	20.00	Leave	0.00	UAN#	100301096078	
		Rate	Earnings	Deductions		
BASIC		16064	10709	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		500	333	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		371	371			
MISC4		0	0			
D.Wage		0.00	0			
Total		17091.00	11569	Total		1475.00
Net Payable for the Month November, 2021				10094.00		
(Rupees Ten Thousand Ninety Four Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.		
F / H Name	HIRDAY SINGH			Bank A/c No.	6147000100005965	
Designation	HELPER			ESI Number	1113625632	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	30.00	Leave	0.00	UAN#	100190958600	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		128.00
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	156		156			
NTC PAY	0		0			
INCENTIV	268		268			
MISC4	0		0			
D.Wage	0.00		0			
Total	16988.00		16988	Total		1928.00
Net Payable for the Month November, 2021				15060.00		
(Rupees Fifteen Thousand Sixty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205	
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P	
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895	
Designation	HELPER			ESI Number	1113724794	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011	
Paid Days	30.00	Leave	0.00	UAN#	100409387908	
		Rate	Earnings	Deductions		
BASIC		16064	16064	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	500	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		589	589			
MISC4		0	0			
D.Wage		0.00	0			
Total		17309.00	17309	Total		1930.00
Net Payable for the Month November, 2021				15379.00		
(Rupees Fifteen Thousand Three Hundred Seventy Nine Only)						
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-6			P.F. Number	DL/CPM/36190/00209	
Employee Name	SHYAM PATEL			PAN No.	DVJPP7407M	
F / H Name	VIRENCHI PATEL			Bank A/c No.	6147000100005868	
Designation	ABDAR			ESI Number	1113761223	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2011	
Paid Days	29.00	Leave	0.00	UAN#	100354951974	
RateEarnings				Deductions		
BASIC	17693		17103	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	146		146			
NTC PAY	0		0			
INCENTIV	224		224			
MISC4	0		0			
D.Wage	0.00		0			
Total	18063.00		17473	Total	1932.00	
Net Payable for the Month November, 2021				15541.00		
(Rupees Fifteen Thousand Five Hundred Forty One Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TTE-7			P.F. Number	DL/CPM/36190/00216	
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R	
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046	
Designation	ABDAR			ESI Number	1113805048	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011	
Paid Days	28.00	Leave	0.00	UAN#	100274160564	
RateEarnings				Deductions		
BASIC	17693		16513	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	156		156			
NTC PAY	0		0			
INCENTIV	111		111			
MISC4	0		0			
D.Wage	0.00		0			
Total	17960.00		16780	Total		1926.00
Net Payable for the Month November, 2021				14854.00		
(Rupees Fourteen Thousand Eight Hundred Fifty Four Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-8			P.F. Number	DL/CPM/36190/00219	
Employee Name	SANDEEP SINGH			PAN No.	BBPPK5895L	
F / H Name	B S KANDARI			Bank A/c No.	6147000100005770	
Designation	WAITER			ESI Number	1113854639	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2011	
Paid Days	30.00	Leave	0.00	UAN#	100331350891	
RateEarnings				Deductions		
BASIC	19473	19473		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	182	182				
NTC PAY	0	0				
INCENTIV	693	693				
MISC4	0	0				
D.Wage	0.00	0				
Total	20348.00	20348		Total	1953.00	
Net Payable for the Month November, 2021				18395.00		
(Rupees Eighteen Thousand Three Hundred Ninety Five Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-9			P.F. Number	DL/CPM/36190/00230	
Employee Name	PRASANT			PAN No.		
F / H Name	RAMESH GUPTA			Bank A/c No.	1514000100916204	
Designation	HELPER			ESI Number	1113923683	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012	
Paid Days	30.00	Leave	0.00	UAN#	100277952840	
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	146		146			
NTC PAY	0		0			
INCENTIV	574		574			
MISC4	0		0			
D.Wage	0.00		0			
Total	16784.00		16784	Total	1926.00	
Net Payable for the Month November, 2021				14858.00		
(Rupees Fourteen Thousand Eight Hundred Fifty Eight Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231	
Employee Name	RAJESH			PAN No.	BSHPR3178J	
F / H Name	JAGVIR			Bank A/c No.	6147000100005822	
Designation	HELPER			ESI Number	1113923686	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012	
Paid Days	29.50	Leave	0.00	UAN#	100295266015	
RateEarnings				Deductions		
BASIC	16064	15796		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	136	136				
NTC PAY	0	0				
INCENTIV	216	216				
MISC4	0	0				
D.Wage	0.00	0				
Total	16416.00	16148		Total	1922.00	
Net Payable for the Month November, 2021				14226.00		
(Rupees Fourteen Thousand Two Hundred Twenty Six Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-11			P.F. Number	DL/CPM/36190/00233	
Employee Name	SURAJ PAL SAROJ			PAN No.	GPJPS8266G	
F / H Name	RAM NARESH SAROJ			Bank A/c No.	6147000100005725	
Designation	MALI			ESI Number	1113979698	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2012	
Paid Days	30.00	Leave	0.00	UAN#	100372467916	
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	156		156			
NTC PAY	0		0			
INCENTIV	570		570			
MISC4	0		0			
D.Wage	0.00		0			
Total	16790.00		16790	Total	1926.00	
Net Payable for the Month November, 2021				14864.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Four Only)						
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236	
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K	
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354	
Designation	HELPER			ESI Number	1113998389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
Paid Days	30.00	Leave	0.00	UAN#	100375099028	
RateEarnings				Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	126		126			
NTC PAY	0		0			
INCENTIV	1212		1212			
MISC4	0		0			
D.Wage	0.00		0			
Total	17402.00		17402	Total	1931.00	
Net Payable for the Month November, 2021				15471.00		
(Rupees Fifteen Thousand Four Hundred Seventy One Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-13			P.F. Number	DL/CPM/36190/00237	
Employee Name	CHANDRASHEKHAR			PAN No.	BAWPC9275N	
F / H Name	ROOPRAM			Bank A/c No.	6147000100005804	
Designation	WAITER			ESI Number	1113998370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
Paid Days	22.50	Leave	0.00	UAN#	100123088965	
Rate		Earnings		Deductions		
BASIC	19473	14605		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	182	182				
NTC PAY	0	0				
INCENTIV	318	318				
MISC4	0	0				
D.Wage	0.00	0				
Total	19973.00	15105		Total	1914.00	
Net Payable for the Month November, 2021				13191.00		
(Rupees Thirteen Thousand One Hundred Ninety One Only)						
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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-14			P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR			PAN No.			
F / H Name	RAM PRAKASH			Bank A/c No.	6147000100005691		
Designation	ABDAR			ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2012		
Paid Days	27.00	Leave	0.00	UAN#	100405719965		
Rate				Earnings		Deductions	
BASIC		17693		15924	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		141		141			
NTC PAY		0		0			
INCENTIV		17		17			
MISC4		0		0			
D.Wage		0.00		0			
Total		17851.00		16082	Total		1921.00
Net Payable for the Month				November, 2021			
				14161.00			
(Rupees Fourteen Thousand One Hundred Sixty One Only)							
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-16			P.F. Number	DL/CPM/36190/00249		
Employee Name	VINIT RAWAT			PAN No.			
F / H Name	JAY SINGH RAWAT			Bank A/c No.	6578000100052727		
Designation	ABDAR			ESI Number	1114145411		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2013		
Paid Days	30.00	Leave	0.00	UAN#	100407559311		
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)	137.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	292		292				
MISC4	0		0				
D.Wage	0.00		0				
Total	18141.00		18141	Total	1937.00		
Net Payable for the Month November, 2021				16204.00			
(Rupees Sixteen Thousand Two Hundred Four Only)							
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P		
F / H Name	RAMKESH			Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.			ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	30.00	Leave	0.00	UAN#	100163903667		
Rate				Earnings		Deductions	
BASIC	17693		17693	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	245		245				
NTC PAY	0		0				
INCENTIV	1260		1260				
MISC4	0		0				
D.Wage	0.00		0				
Total	19198.00		19198	Total	1944.00		
Net Payable for the Month November, 2021				17254.00			
(Rupees Seventeen Thousand Two Hundred Fifty 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 **November, 2021**

Employee Code	TTE-19			P.F. Number	DL/CPM/36190/00251		
Employee Name	NISHA			PAN No.	AVPPN5051J		
F / H Name	RAKESH KUMAR			Bank A/c No.	0175010100023604		
Designation	SAFAI KARAMCHARI			ESI Number	1114163741		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	17.00	Leave	0.00	UAN#	100256854780		
Rate				Earnings		Deductions	
BASIC	16064		9103	E.P.F. (Employee's Share)		1124	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		71.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	121		121				
MISC4	0		0				
D.Wage	0.00		0				
Total	16331.00		9370	Total		1195.00	
Net Payable for the Month				November, 2021			8175.00
(Rupees Eight Thousand One Hundred Seventy Five Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-18			P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI			PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI			Bank A/c No.	6147000100005813		
Designation	COOK			ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	27.50	Leave	0.00	UAN#	100153368413		
Rate				Earnings		Deductions	
BASIC	21184		19419	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	148.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	168		168				
NTC PAY	0		0				
INCENTIV	63		63				
MISC4	0		0				
D.Wage	0.00		0				
Total	21415.00		19650	Total	1948.00		
Net Payable for the Month				November, 2021			
				17702.00			
(Rupees Seventeen 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 **November, 2021**

Employee Code	TTE-22			P.F. Number	DL/CPM/36190/00257	
Employee Name	BHARAT KUMAR			PAN No.	BLKPK9751Q	
F / H Name	BHOPAL RAM			Bank A/c No.	6147000100000171	
Designation	COOK			ESI Number	1114197638	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
Paid Days	29.50	Leave	0.00	UAN#	100110851347	
RateEarnings				Deductions		
BASIC	19473	19148		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	171	171				
NTC PAY	0	0				
INCENTIV	273	273				
MISC4	0	0				
D.Wage	0.00	0				
Total	19917.00	19592		Total	1947.00	
Net Payable for the Month November, 2021				17645.00		
(Rupees Seventeen Thousand Six Hundred Forty 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 **November, 2021**

Employee Code	TTE-21			P.F. Number	DL/CPM/36190/00258	
Employee Name	NAVEEN GOSWAMI			PAN No.		
F / H Name	GAJANAND GOSWAMI			Bank A/c No.	0175010100285521	
Designation	WAITER			ESI Number	1114197663	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
Paid Days	30.00	Leave	0.00	UAN#	100252591187	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	131		131			
NTC PAY	0		0			
INCENTIV	305		305			
MISC4	0		0			
D.Wage	0.00		0			
Total	18129.00		18129	Total	1936.00	
Net Payable for the Month November, 2021				16193.00		
(Rupees Sixteen Thousand One Hundred Ninety Three Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIA

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

Employee Code	TTE-20		P.F. Number	DL/CPM/36190/00260	
Employee Name	RAMANAND YADAV		PAN No.		
F / H Name	SHIV NANDAN YADAV		Bank A/c No.	6147000100005840	
Designation	ABDAR		ESI Number	1114197658	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/07/2013	
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 November, 2021			0.00		
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-24			P.F. Number	DL/CPM/36190/00268	
Employee Name	GREESH			PAN No.	CVWPG9222R	
F / H Name	SUVASH			Bank A/c No.	6147000100006025	
Designation	HELPER			ESI Number	1114317355	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014	
Paid Days	30.00	Leave	0.00	UAN#	100055817162	
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	156		156			
NTC PAY	0		0			
INCENTIV	576		576			
MISC4	0		0			
D.Wage	0.00		0			
Total	16796.00		16796	Total	1926.00	
Net Payable for the Month November, 2021				14870.00		
(Rupees Fourteen Thousand Eight Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270		
Employee Name	SANDEEP KUMAR			PAN No.			
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877		
Designation	ABDAR			ESI Number	1114334378		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	28.50	Leave	0.00	UAN#	100029263302		
Rate				Earnings		Deductions	
BASIC	17693		16808	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	161		161				
MISC4	0		0				
D.Wage	0.00		0				
Total	18000.00		17115	Total		1929.00	
Net Payable for the Month				November, 2021			
				15186.00			
(Rupees Fifteen Thousand One Hundred Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-25			P.F. Number	DL/CPM/36190/00271	
Employee Name	SANDEEP KUMAR II			PAN No.	DVLPK2329M	
F / H Name	RAKESH KUMAR			Bank A/c No.	6147000100005929	
Designation	ABDAR			ESI Number	1114334479	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
Paid Days	30.00	Leave	0.00	UAN#	100055674296	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	298		298			
MISC4	0		0			
D.Wage	0.00		0			
Total	18132.00		18132	Total	1936.00	
Net Payable for the Month November, 2021				16196.00		
(Rupees Sixteen Thousand One Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIA

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

Employee Code	TTE-27			P.F. Number	DL/CPM/36190/00274		
Employee Name	YASHWANT VERMA			PAN No.	AHUPV8089P		
F / H Name	LAL CHAND VERMA			Bank A/c No.	6147000100005460		
Designation	CLERK			ESI Number	1114334462		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	30.00	Leave	0.00	UAN#	100055525258		
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)	167.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	208		208				
NTC PAY	0		0				
INCENTIV	751		751				
MISC4	0		0				
D.Wage	0.00		0				
Total	22143.00		22143	Total	1967.00		
Net Payable for the Month November, 2021				20176.00			
(Rupees Twenty Thousand One Hundred Seventy Six 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 **November, 2021**

Employee Code	TTE-28			P.F. Number	DL/CPM/36190/00275	
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J	
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901	
Designation	HELPER			ESI Number	1114334507	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
Paid Days	30.00	Leave	0.00	UAN#	100055695533	
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)		131.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	1191		1191			
MISC4	0		0			
D.Wage	0.00		0			
Total	17396.00		17396	Total		1931.00
Net Payable for the Month November, 2021				15465.00		
(Rupees Fifteen Thousand Four Hundred Sixty Five Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI

INDIA

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

Employee Code	TTE-30			P.F. Number	DL/CPM/36190/00279	
Employee Name	PRAMOD KUMAR			PAN No.		
F / H Name	RAM JATAN			Bank A/c No.	6147000100005673	
Designation	DATA ENTRY OPTR.			ESI Number	1114367370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	29.50	Leave	0.00	UAN#	100055687864	
RateEarnings				Deductions		
BASIC	17693		17398	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	151		151			
NTC PAY	0		0			
INCENTIV	243		243			
MISC4	0		0			
D.Wage	0.00		0			
Total	18087.00		17792	Total	1934.00	
Net Payable for the Month November, 2021				15858.00		
(Rupees Fifteen Thousand Eight Hundred Fifty 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 **November, 2021**

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA			PAN No.			
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST			ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00	UAN#	100055802713		
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)		179.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1344		1344			
NTC PAY		0		0			
INCENTIV		1233		1233			
MISC4		0		0			
D.Wage		0.00		0			
Total		23761.00		23761	Total		1979.00
Net Payable for the Month				November, 2021		21782.00	
(Rupees Twenty One Thousand Seven Hundred Eighty 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 **November, 2021**

Employee Code	TTE-32			P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER			PAN No.			
F / H Name	PITAMBER DUTT			Bank A/c No.	6147000100006098		
Designation	COOK			ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00	UAN#	100055625751		
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)	139.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	141		141				
NTC PAY	0		0				
INCENTIV	642		642				
MISC4	0		0				
D.Wage	0.00		0				
Total	18476.00		18476	Total	1939.00		
Net Payable for the Month November, 2021				16537.00			
(Rupees Sixteen Thousand Five Hundred Thirty Seven 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 **November, 2021**

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283	
Employee Name	BALI RAM			PAN No.	AXZPV7746G	
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350	
Designation	ABDAR			ESI Number	1114367575	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	30.00	Leave	0.00	UAN#	100029332901	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	101		101			
NTC PAY	0		0			
INCENTIV	296		296			
MISC4	0		0			
D.Wage	0.00		0			
Total	18090.00		18090	Total	1936.00	
Net Payable for the Month November, 2021				16154.00		
(Rupees Sixteen Thousand One Hundred Fifty Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR			PAN No.			
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469		
Designation	MALI			ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442475422		
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		131		131			
NTC PAY		0		0			
INCENTIV		589		589			
MISC4		0		0			
D.Wage		0.00		0			
Total		16784.00		16784	Total		1926.00
Net Payable for the Month				November, 2021			
				14858.00			
(Rupees Fourteen Thousand Eight Hundred Fifty Eight Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-35			P.F. Number	DL/CPM/36190/00296	
Employee Name	ARUN KUMAR			PAN No.		
F / H Name	BHOLA RAM			Bank A/c No.	0128000100628576	
Designation	WAITER			ESI Number	1114462873	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2014	
Paid Days	28.50	Leave	0.00	UAN#	100442475335	
RateEarnings				Deductions		
BASIC	19473		18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	171		171			
NTC PAY	0		0			
INCENTIV	180		180			
MISC4	0		0			
D.Wage	0.00		0			
Total	19824.00		18850	Total	1942.00	
Net Payable for the Month November, 2021				16908.00		
(Rupees Sixteen Thousand Nine Hundred 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 **November, 2021**

Employee Code	TTE-36			P.F. Number	DL/CPM/36190/00298		
Employee Name	JAY PRAKASH VERMA			PAN No.			
F / H Name	OM PRAKASH VERMA			Bank A/c No.	6147000100006991		
Designation	DATA ENTRY OPTR.			ESI Number	1114483503		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442476819		
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)		167.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		208		208			
NTC PAY		0		0			
INCENTIV		751		751			
MISC4		0		0			
D.Wage		0.00		0			
Total		22143.00		22143	Total		1967.00
Net Payable for the Month				November, 2021		20176.00	
(Rupees Twenty Thousand One Hundred Seventy 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 **November, 2021**

Employee Code	TTE-37			P.F. Number	DL/CPM/36190/00299		
Employee Name	KISHAN RAM			PAN No.	AYJPR9764K		
F / H Name	CHANI RAM			Bank A/c No.	6147000100006937		
Designation	ABDAR			ESI Number	1114498380		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442475467		
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)	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	156		156				
NTC PAY	0		0				
INCENTIV	1316		1316				
MISC4	0		0				
D.Wage	0.00		0				
Total	19165.00		19165	Total	1944.00		
Net Payable for the Month November, 2021				17221.00			
(Rupees Seventeen Thousand Two 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 **November, 2021**

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300	
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q	
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052	
Designation	COOK			ESI Number	1114498383	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	23.50	Leave	0.00	UAN#	100442468715	
RateEarnings				Deductions		
BASIC	17693		13860	E.P.F. (Employee's Share)		1728
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	156		156			
NTC PAY	0		0			
INCENTIV	383		383			
MISC4	0		0			
D.Wage	0.00		0			
Total	18232.00		14399	Total		1836.00
Net Payable for the Month November, 2021				12563.00		
(Rupees Twelve Thousand Five Hundred Sixty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301
Employee Name	SUNIL	PAN No.	
F / H Name	HARI	Bank A/c No.	6147000100007228
Designation	HELPER	ESI Number	1114516252
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2015
Paid Days	29.50	Leave	0.00
		UAN#	100442313260
Rate		Earnings	
BASIC	17693		17398
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	156		156
NTC PAY	0		0
INCENTIV	253		253
MISC4	0		0
D.Wage	0.00		0
Total	18102.00		17807
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	134.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1934.00
Net Payable for the Month November, 2021			15873.00
(Rupees Fifteen Thousand Eight 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 **November, 2021**

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303	
Employee Name	CHANDER PARKASH			PAN No.		
F / H Name	BABU LAL			Bank A/c No.	6147000100007723	
Designation	OPERATOR			ESI Number	1114532029	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015	
Paid Days	30.00	Leave	0.00	UAN#	100446950188	
RateEarnings				Deductions		
BASIC	19473		19473	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	182		182			
NTC PAY	0		0			
INCENTIV	686		686			
MISC4	0		0			
D.Wage	0.00		0			
Total	20341.00		20341	Total	1953.00	
Net Payable for the Month November, 2021				18388.00		
(Rupees Eighteen Thousand Three Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-40			P.F. Number	DL/CPM/36190/00304	
Employee Name	RAM MILAN			PAN No.		
F / H Name	RAM SEWAK			Bank A/c No.	0175010100285600	
Designation	ABDAR			ESI Number	1114531997	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015	
Paid Days	25.50	Leave	0.00	UAN#	100446957639	
RateEarnings				Deductions		
BASIC	19473		16552	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	171		171			
NTC PAY	0		0			
INCENTIV	244		244			
MISC4	0		0			
D.Wage	0.00		0			
Total	19888.00		16967	Total	1928.00	
Net Payable for the Month November, 2021				15039.00		
(Rupees Fifteen Thousand Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-42			P.F. Number	DL/CPM/36190/00305	
Employee Name	VIKRAM			PAN No.	AHKPV2102K	
F / H Name	DEVANAND			Bank A/c No.	6147000100007413	
Designation	STORE ASSTT.			ESI Number	1114548389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2015	
Paid Days	30.00	Leave	0.00	UAN#	100511211051	
		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)		154.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		2680	2680			
MISC4		0	0			
D.Wage		0.00	0			
Total		20529.00	20529	Total		1954.00
Net Payable for the Month November, 2021				18575.00		
(Rupees Eighteen Thousand Five Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-44			P.F. Number	DL/CPM/36190/00307	
Employee Name	VIJAY KUMAR			PAN No.		
F / H Name	KISHAN RAM			Bank A/c No.	0175010100284771	
Designation	CLERK			ESI Number	1114562194	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015	
Paid Days	30.00	Leave	0.00	UAN#	100510597590	
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)	185.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		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	182	182				
NTC PAY	0	0				
INCENTIV	3189	3189				
MISC4	0	0				
D.Wage	0.00	0				
Total	24555.00	24555		Total	4985.00	
Net Payable for the Month November, 2021				19570.00		
(Rupees Nineteen Thousand Five Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-43			P.F. Number	DL/CPM/36190/00308		
Employee Name	LOWRENCE ANTHONY			PAN No.			
F / H Name	ANTHONY CRUEZ			Bank A/c No.	6147000100000199		
Designation	CLERK			ESI Number	1114562494		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015		
Paid Days	30.00	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)	167.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	208		208				
NTC PAY	0		0				
INCENTIV	743		743				
MISC4	0		0				
D.Wage	0.00		0				
Total	22135.00		22135	Total	1967.00		
Net Payable for the Month				November, 2021			
				20168.00			
(Rupees Twenty Thousand One Hundred Sixty 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 **November, 2021**

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309	
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B	
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121	
Designation	WAITER			ESI Number	1114571028	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
Paid Days	30.00	Leave	0.00	UAN#	100511213238	
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)		139.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	633		633			
MISC4	0		0			
D.Wage	0.00		0			
Total	18482.00		18482	Total		1939.00
Net Payable for the Month November, 2021				16543.00		
(Rupees Sixteen Thousand Five Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,

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

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA			PAN No.			
F / H Name	RAM LAL			Bank A/c No.	6148000100007359		
Designation	HELPER			ESI Number	1114571058		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
Paid Days	30.00	Leave	0.00	UAN#	100511215249		
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)	139.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	633		633				
MISC4	0		0				
D.Wage	0.00		0				
Total	18482.00		18482	Total	1939.00		
Net Payable for the Month November, 2021				16543.00			
(Rupees Sixteen Thousand Five Hundred Forty Three Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,

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

Employee Code	TTE-46			P.F. Number	DL/CPM/36190/00312		
Employee Name	SANJAY SINGH RAWAT			PAN No.			
F / H Name	JEET SINGH			Bank A/c No.	6147000100007547		
Designation	ABDAR			ESI Number	6106350336		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
Paid Days	28.50	Leave	0.00	UAN#	100511212543		
Rate				Earnings		Deductions	
BASIC	17693		16808	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	151		151				
NTC PAY	0		0				
INCENTIV	159		159				
MISC4	0		0				
D.Wage	0.00		0				
Total	18003.00		17118	Total	1929.00		
Net Payable for the Month November, 2021				15189.00			
(Rupees Fifteen Thousand One Hundred Eighty Nine Only)							
Note : This is computer generated statement and does not require signature							

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

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	29.50	Leave	0.00	UAN#	100531881269	
RateEarnings				Deductions		
BASIC	19473		19148	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		159.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	1500		1475	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	182		182			
NTC PAY	0		0			
INCENTIV	287		287			
MISC4	0		0			
D.Wage	0.00		0			
Total	21442.00		21092	Total		1959.00
Net Payable for the Month November, 2021				19133.00		
(Rupees Nineteen Thousand One Hundred Thirty Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-49			P.F. Number	DL/CPM/36190/00335	
Employee Name	SUBHASH KUMAR YADAV			PAN No.	AIEPY9497M	
F / H Name	SABHAPATI YADAV			Bank A/c No.	6147000100003879	
Designation	WAITER			ESI Number	1114644256	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2015	
Paid Days	30.00	Leave	0.00	UAN#	100575250686	
Rate		Earnings		Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		139.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	116		116			
NTC PAY	0		0			
INCENTIV	631		631			
MISC4	0		0			
D.Wage	0.00		0			
Total	18440.00		18440	Total		1939.00
Net Payable for the Month November, 2021				16501.00		
(Rupees Sixteen Thousand Five Hundred One Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-50			P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA			PAN No.			
F / H Name	KISHAN RAM			Bank A/c No.	0175010100285503		
Designation	COOK			ESI Number	1114679399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2015		
Paid Days	30.00	Leave	0.00	UAN#	100580818047		
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)	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	124		124				
NTC PAY	0		0				
INCENTIV	723		723				
MISC4	0		0				
D.Wage	0.00		0				
Total	20320.00		20320	Total	1953.00		
Net Payable for the Month November, 2021				18367.00			
(Rupees Eighteen Thousand Three Hundred Sixty Seven Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-51			P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH			PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD			Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.			ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2015		
Paid Days	23.00	Leave	0.00	UAN#	100598375985		
Rate				Earnings		Deductions	
BASIC		21184		16241	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		88		88			
NTC PAY		0		0			
INCENTIV		30		30			
MISC4		0		0			
D.Wage		0.00		0			
Total		21302.00		16359	Total		1923.00
Net Payable for the Month				November, 2021			
				14436.00			
(Rupees Fourteen Thousand Four Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-52			P.F. Number	DL/CPM/36190/00347	
Employee Name	DINESH KUMAR GUPTA			PAN No.	AUZPD0977G	
F / H Name	HARISH CHAND GUPTA			Bank A/c No.	6147006900001075	
Designation	HELPER			ESI Number	1114719338	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2015	
Paid Days	28.50	Leave	0.00	UAN#	100636501390	
Rate		Earnings		Deductions		
BASIC	16064	15261		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	101	101				
NTC PAY	0	0				
INCENTIV	162	162				
MISC4	0	0				
D.Wage	0.00	0				
Total	16327.00	15524		Total	1917.00	
Net Payable for the Month November, 2021				13607.00		
(Rupees Thirteen Thousand Six Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	KAMALKANT	PAN No.	
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660
Designation	HELPER	ESI Number	1114728172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	27.50	Leave	0.00
		UAN#	100636502208
Rate		Earnings	
BASIC	21184	19419	
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	158	158	
NTC PAY	0	0	
INCENTIV	77	77	
MISC4	0	0	
D.Wage	0.00	0	
Total	21419.00	19654	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	148.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1948.00
Net Payable for the Month November, 2021			17706.00
(Rupees Seventeen Thousand Seven Hundred Six Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM			PAN No.			
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST			ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00	UAN#	100636503871		
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)		159.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		182		182			
NTC PAY		0		0			
INCENTIV		1442		1442			
MISC4		0		0			
D.Wage		0.00		0			
Total		21097.00		21097	Total		1959.00
Net Payable for the Month				November, 2021		19138.00	
(Rupees Nineteen Thousand One Hundred Thirty 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 **November, 2021**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353	
Employee Name	VIVEK			PAN No.	AZDPV8421C	
F / H Name	WILLIAM			Bank A/c No.	6147000100001279	
Designation	HELPER			ESI Number	1114728691	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	28.00	Leave	0.00	UAN#	100636114954	
RateEarnings				Deductions		
BASIC	16064	14993		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	156	156				
NTC PAY	0	0				
INCENTIV	405	405				
MISC4	0	0				
D.Wage	0.00	0				
Total	16625.00	15554		Total	1917.00	
Net Payable for the Month November, 2021				13637.00		
(Rupees Thirteen 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 **November, 2021**

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354		
Employee Name	ANAND			PAN No.	BVGPA9565G		
F / H Name	CHATRU			Bank A/c No.	6147000100006432		
Designation	SAFAI KARAMCHARI			ESI Number	1114728707		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	27.50	Leave	0.00	UAN#	100636114822		
Rate				Earnings		Deductions	
BASIC	16064		14725	E.P.F. (Employee's Share)		1791	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	53		53				
MISC4	0		0				
D.Wage	0.00		0				
Total	16263.00		14924	Total		1903.00	
Net Payable for the Month November, 2021				13021.00			
(Rupees Thirteen Thousand Twenty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH			PAN No.	AEPPI2292P		
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.			ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	29.50	Leave	0.00	UAN#	100636503598		
Rate				Earnings		Deductions	
BASIC	19473		19148	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	182		182				
NTC PAY	0		0				
INCENTIV	262		262				
MISC4	0		0				
D.Wage	0.00		0				
Total	19917.00		19592	Total	1947.00		
Net Payable for the Month November, 2021				17645.00			
(Rupees Seventeen Thousand Six Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE136			P.F. Number	DL/CPM/36190/00356	
Employee Name	KIRAN			PAN No.		
F / H Name	PREM PAL			Bank A/c No.	6147000100006335	
Designation	SAFAI KARAMCHARI			ESI Number	1114728737	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	29.50	Leave	0.00	UAN#	100636503081	
		Rate	Earnings	Deductions		
BASIC		16064	15796	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		122.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		214	214			
MISC4		0	0			
D.Wage		0.00	0			
Total		16434.00	16166	Total		1922.00
Net Payable for the Month November, 2021				14244.00		
(Rupees Fourteen Thousand Two Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-58			P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR			PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH			Bank A/c No.	6147000100006399		
Designation	SAFAI KARAMCHARI			ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	29.50	Leave	0.00	UAN#	100636501054		
Rate				Earnings		Deductions	
BASIC	16064		15796	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	224		224				
MISC4	0		0				
D.Wage	0.00		0				
Total	16434.00		16166	Total	1922.00		
Net Payable for the Month November, 2021				14244.00			
(Rupees Fourteen Thousand Two Hundred Forty Four Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-53	P.F. Number	DL/CPM/36190/00359
Employee Name	JAIKISHORE	PAN No.	EHIPK4979M
F / H Name	HARI KISHAN	Bank A/c No.	6147000100006229
Designation	HELPER	ESI Number	2014117903
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	0.00	Leave	0.00
		UAN#	100636501357
Rate		Earnings	
BASIC	16064	0	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16064.00	0	
		Deductions	
		E.P.F. (Employee's Share)	0
		E.S.I.C. (Employee's Share)	0.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	0.00
Net Payable for the Month November, 2021			0.00
(Rupees Only)			
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.			
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	29.50	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC	17693		17398	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	241		241				
MISC4	0		0				
D.Wage	0.00		0				
Total	18090.00		17795	Total		1934.00	
Net Payable for the Month				November, 2021			
				15861.00			
(Rupees Fifteen Thousand Eight Hundred Sixty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367
Employee Name	YASHPAL	PAN No.	ANFPY6067M
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142
Designation	MALI	ESI Number	1113979694
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016
Paid Days	24.00	Leave	0.00
		UAN#	100695492600
Rate		Earnings	
BASIC	16064	12851	
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	66	66	
NTC PAY	0	0	
INCENTIV	130	130	
MISC4	0	0	
D.Wage	0.00	0	
Total	16260.00	13047	
		Deductions	
		E.P.F. (Employee's Share)	1566
		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	1664.00
Net Payable for the Month November, 2021			11383.00
(Rupees Eleven Thousand Three Hundred Eighty Three Only)			
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682		
Designation	PEON			ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016		
Paid Days	29.50	Leave	0.00	UAN#	100695494160		
Rate				Earnings		Deductions	
BASIC		16064		15796	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		492	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		3000
ARREAR		146		146			
NTC PAY		0		0			
INCENTIV		226		226			
MISC4		0		0			
D.Wage		0.00		0			
Total		16936.00		16660	Total		4925.00
Net Payable for the Month				November, 2021		11735.00	
(Rupees Eleven Thousand Seven Hundred Thirty Five Only)							
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376	
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777	
Designation	E.T.P. OPERATOR			ESI Number	1114818940	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	30.00	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)		177.00
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		182	182			
NTC PAY		0	0			
INCENTIV		815	815			
MISC4		0	0			
D.Wage		0.00	0			
Total		23470.00	23470	Total		1977.00
Net Payable for the Month November, 2021				21493.00		
(Rupees Twenty One Thousand Four Hundred Ninety Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-65			P.F. Number	DL/CPM/36190/00377	
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H	
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768	
Designation	E.T.P. OPERATOR			ESI Number	1114818946	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	30.00	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)		189.00
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	182		182			
NTC PAY	0		0			
INCENTIV	2537		2537			
MISC4	0		0			
D.Wage	0.00		0			
Total	25192.00		25192	Total		1989.00
Net Payable for the Month November, 2021				23203.00		
(Rupees Twenty Three Thousand Two Hundred Three Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758546762	
		Rate	Earnings	Deductions		
BASIC		17693	17693	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		174.00
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		156	156			
NTC PAY		0	0			
INCENTIV		2334	2334			
MISC4		0	0			
D.Wage		0.00	0			
Total		23183.00	23183	Total		1974.00
Net Payable for the Month November, 2021				21209.00		
(Rupees Twenty One Thousand Two Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-67			P.F. Number	DL/CPM/36190/00380		
Employee Name	LALIT KUMAR			PAN No.	EJYPK9850H		
F / H Name	BANWARI LAL			Bank A/c No.	0175010100283657		
Designation	WAITER			ESI Number	1113687417		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2016		
Paid Days	29.50	Leave	0.00	UAN#	100758977043		
Rate				Earnings		Deductions	
BASIC	17693		17398	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	241		241				
MISC4	0		0				
D.Wage	0.00		0				
Total	18090.00		17795	Total	1934.00		
Net Payable for the Month November, 2021				15861.00			
(Rupees Fifteen Thousand Eight 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 **November, 2021**

Employee Code	TTE-68			P.F. Number	DL/CPM/36190/00399	
Employee Name	ANIL KUMAR ARYA			PAN No.	BLTPA1870P	
F / H Name	BHOPAL RAM ARYA			Bank A/c No.	0175010100280988	
Designation	WAITER			ESI Number	1114747351	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	07/07/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758977268	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		141.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	101		101			
NTC PAY	0		0			
INCENTIV	980		980			
MISC4	0		0			
D.Wage	0.00		0			
Total	18774.00		18774	Total		1941.00
Net Payable for the Month November, 2021				16833.00		
(Rupees Sixteen Thousand Eight Hundred Thirty Three Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758980602	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		162.00
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	146		146			
NTC PAY	0		0			
INCENTIV	752		752			
MISC4	0		0			
D.Wage	0.00		0			
Total	21591.00		21591	Total		1962.00
Net Payable for the Month November, 2021				19629.00		
(Rupees Nineteen Thousand Six Hundred Twenty 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 **November, 2021**

Employee Code	TTE-70			P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR			PAN No.			
F / H Name	BUDHARI			Bank A/c No.	6147000100009402		
Designation	HELPER			ESI Number	1114946954		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2016		
Paid Days	30.00	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)		145.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		146		146			
NTC PAY		0		0			
INCENTIV		3045		3045			
MISC4		0		0			
D.Wage		0.00		0			
Total		19255.00		19255	Total		1945.00
Net Payable for the Month				November, 2021			
				17310.00			
(Rupees Seventeen Thousand Three Hundred Ten 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 **November, 2021**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411	
Employee Name	RAJAT			PAN No.	CIOPR9424H	
F / H Name	RAKESH			Bank A/c No.	1736001500008942	
Designation	DATA ENTRY OPTR.			ESI Number	1114947075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
Paid Days	25.00	Leave	0.00	UAN#	100986004336	
Rate		Earnings		Deductions		
BASIC	19473	16228		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	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	182	182				
NTC PAY	0	0				
INCENTIV	193	193				
MISC4	0	0				
D.Wage	0.00	0				
Total	19848.00	16603		Total	1925.00	
Net Payable for the Month November, 2021				14678.00		
(Rupees Fourteen Thousand Six Hundred Seventy Eight Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004583	
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)		139.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	146		146			
NTC PAY	0		0			
INCENTIV	637		637			
MISC4	0		0			
D.Wage	0.00		0			
Total	18476.00		18476	Total		1939.00
Net Payable for the Month November, 2021				16537.00		
(Rupees Sixteen Thousand Five Hundred Thirty Seven Only)						
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INDIA

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

Employee Code	TTE-74			P.F. Number	DL/CPM/36190/10409	
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D	
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934	
Designation	WAITER			ESI Number	2014845364	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004315	
		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)		139.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		633	633			
MISC4		0	0			
D.Wage		0.00	0			
Total		18482.00	18482	Total		1939.00
Net Payable for the Month November, 2021				16543.00		
(Rupees Sixteen Thousand Five Hundred Forty Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-77			P.F. Number	DL/CPM/36190/10405	
Employee Name	SUDHANSHU KUMAR			PAN No.	EBMPK8131B	
F / H Name	PAWAN SINGH			Bank A/c No.	6147000100006636	
Designation	ABDAR			ESI Number	1114947105	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	24.00	Leave	0.00	UAN#	100986004273	
Rate		Earnings		Deductions		
BASIC	17693		14154	E.P.F. (Employee's Share)		1768
H.R.A.	0		0	E.S.I.C. (Employee's Share)		111.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	426		426			
MISC4	0		0			
D.Wage	0.00		0			
Total	18275.00		14736	Total		1879.00
Net Payable for the Month November, 2021				12857.00		
(Rupees Twelve Thousand Eight Hundred Fifty Seven Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-75			P.F. Number	DL/CPM/36190/10417	
Employee Name	NAVEEN CHANDRA ARYA			PAN No.	BWKPA2368B	
F / H Name	SINGA RAM			Bank A/c No.	6147000100009420	
Designation	HELPER			ESI Number	1114947116	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004596	
		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		156	156			
NTC PAY		0	0			
INCENTIV		570	570			
MISC4		0	0			
D.Wage		0.00	0			
Total		16790.00	16790	Total		1926.00
Net Payable for the Month				November, 2021		
				14864.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415	
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L	
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341	
Designation	WAITER			ESI Number	1114947126	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004370	
RateEarnings				Deductions		
BASIC	21184		21184	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	166.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	195		195			
NTC PAY	0		0			
INCENTIV	748		748			
MISC4	0		0			
D.Wage	0.00		0			
Total	22127.00		22127	Total	1966.00	
Net Payable for the Month November, 2021				20161.00		
(Rupees Twenty Thousand One Hundred Sixty One Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457	
Designation	WAITER			ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	12.00	Leave	0.00	UAN#	100986004260	
Rate		Earnings		Deductions		
BASIC	17693		7077	E.P.F. (Employee's Share)		988
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	111		111			
NTC PAY	0		0			
INCENTIV	1044		1044			
MISC4	0		0			
D.Wage	0.00		0			
Total	18848.00		8232	Total		1050.00
Net Payable for the Month November, 2021				7182.00		
(Rupees Seven Thousand One Hundred Eighty Two Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-79			P.F. Number	DL/CPM/36190/10403	
Employee Name	PINTOO KUMAR			PAN No.	FZHPK1984G	
F / H Name	HARI PRASAD			Bank A/c No.	4894000100054540	
Designation	HELPER			ESI Number	1114947172	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004256	
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)		131.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	1200		1200			
MISC4	0		0			
D.Wage	0.00		0			
Total	17420.00		17420	Total		1931.00
Net Payable for the Month November, 2021				15489.00		
(Rupees Fifteen Thousand Four Hundred Eighty Nine Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-80			P.F. Number	DL/CPM/36190/10408	
Employee Name	NANADAN SINGH BHANDARI			PAN No.	BTTPB2371J	
F / H Name	PRATAP SINGH BHANDARI			Bank A/c No.	6147000100006089	
Designation	HELPER			ESI Number	1114947191	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	22/12/2016	
Paid Days	30.00	Leave	0.00	UAN#	100986004304	
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)		127.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	582		582			
MISC4	0		0			
D.Wage	0.00		0			
Total	16802.00		16802	Total		1927.00
Net Payable for the Month November, 2021				14875.00		
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-81			P.F. Number	DL/CPM/36190/10410	
Employee Name	SETH MAL			PAN No.	DYOPN6830H	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100009378	
Designation	HELPER			ESI Number	1114947218	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	24/12/2016	
Paid Days	29.50	Leave	0.00	UAN#	100986004327	
RateEarnings				Deductions		
BASIC	21184		20831	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	161.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	208		208			
NTC PAY	0		0			
INCENTIV	297		297			
MISC4	0		0			
D.Wage	0.00		0			
Total	21689.00		21336	Total	1961.00	
Net Payable for the Month November, 2021				19375.00		
(Rupees Nineteen Thousand Three Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH			PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053	
Designation	WAITER			ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016	
Paid Days	29.50	Leave	0.00	UAN#	100986004614	
Rate		Earnings		Deductions		
BASIC	19473		19148	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	182		182			
NTC PAY	0		0			
INCENTIV	269		269			
MISC4	0		0			
D.Wage	0.00		0			
Total	19924.00		19599	Total		1947.00
Net Payable for the Month November, 2021				17652.00		
(Rupees Seventeen Thousand Six Hundred Fifty Two Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-83			P.F. Number	DL/CPM/36190/10423		
Employee Name	DHARMENDRA SINGH			PAN No.	GQWPS4394M		
F / H Name	TRILOK SINGH			Bank A/c No.	6147000100010071		
Designation	COOK			ESI Number	1114965220		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2017		
Paid Days	30.00	Leave	0.00	UAN#	101002060283		
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	156		156				
NTC PAY	0		0				
INCENTIV	1994		1994				
MISC4	0		0				
D.Wage	0.00		0				
Total	19843.00		19843	Total	1949.00		
Net Payable for the Month November, 2021				17894.00			
(Rupees Seventeen Thousand Eight Hundred Ninety Four Only)							
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-84			P.F. Number	DL/CPM/36190/10424		
Employee Name	JISHAN			PAN No.	BETPJ9691C		
F / H Name	NASEEM			Bank A/c No.	6147000100008740		
Designation	ABDAR			ESI Number	1115018669		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2017		
Paid Days	28.50	Leave	0.00	UAN#	101020950393		
Rate				Earnings		Deductions	
BASIC	17693	16808		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	146	146					
NTC PAY	0	0					
INCENTIV	501	501					
MISC4	0	0					
D.Wage	0.00	0					
Total	18340.00	17455		Total	1931.00		
Net Payable for the Month November, 2021				15524.00			
(Rupees Fifteen Thousand Five Hundred Twenty Four 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 **November, 2021**

Employee Code	TTE-85			P.F. Number	DL/CPM/36190/10426	
Employee Name	LALIT KUMAR			PAN No.	AOXPL2798F	
F / H Name	MAHTAB CHAND			Bank A/c No.	6147000100004391	
Designation	RFID- ASST.			ESI Number	6922468404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	15/03/2017	
Paid Days	29.50	Leave	0.00	UAN#	100758980163	
		Rate	Earnings	Deductions		
BASIC		17693	17398	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		134.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		241	241			
MISC4		0	0			
D.Wage		0.00	0			
Total		18090.00	17795	Total		1934.00
Net Payable for the Month November, 2021				15861.00		
(Rupees Fifteen Thousand Eight Hundred Sixty One Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-86			P.F. Number	DL/CPM/36190/10427	
Employee Name	CHARAN SINGH			PAN No.	GPYPS0678B	
F / H Name	RAJENDER SINGH			Bank A/c No.	6147000100005099	
Designation	ABDAR			ESI Number	1114166591	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	20/04/2017	
Paid Days	29.50	Leave	0.00	UAN#	101077715358	
RateEarnings				Deductions		
BASIC	19473		19148	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	165		165			
NTC PAY	0		0			
INCENTIV	255		255			
MISC4	0		0			
D.Wage	0.00		0			
Total	19893.00		19568	Total		1947.00
Net Payable for the Month November, 2021				17621.00		
(Rupees Seventeen Thousand Six Hundred Twenty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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

Employee Code	TTE-87			P.F. Number	DL/CPM/36190/10429	
Employee Name	PRAVEEN UTTRA			PAN No.	ADIPU4938J	
F / H Name	RAM DHARI			Bank A/c No.	6147000100002612	
Designation	DATA ENTRY OPTR.			ESI Number	1115085296	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/05/2017	
Paid Days	30.00	Leave	0.00	UAN#	101100057782	
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)		150.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	182		182			
NTC PAY	0		0			
INCENTIV	311		311			
MISC4	0		0			
D.Wage	0.00		0			
Total	19966.00		19966	Total		1950.00
Net Payable for the Month November, 2021				18016.00		
(Rupees Eighteen Thousand Sixteen Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-88			P.F. Number	DL/CPM/36190/10432	
Employee Name	KARMVIR RAJORIA			PAN No.	ASBPR8895F	
F / H Name	LAXMAN RAJORIA			Bank A/c No.	6147000100001011	
Designation	DATA ENTRY OPTR.			ESI Number	1115085337	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/05/2017	
Paid Days	30.00	Leave	0.00	UAN#	101100067698	
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)		167.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	195		195			
NTC PAY	0		0			
INCENTIV	756		756			
MISC4	0		0			
D.Wage	0.00		0			
Total	22135.00		22135	Total		1967.00
Net Payable for the Month November, 2021				20168.00		
(Rupees Twenty Thousand One Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434	
Employee Name	ASHA			PAN No.	BUAPA2297J	
F / H Name	RAJIV			Bank A/c No.	6147000100006450	
Designation	SAFAI KARAMCHARI			ESI Number	1114728851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	13.50	Leave	0.00	UAN#	100636503338	
		Rate	Earnings	Deductions		
BASIC		17693	7962	E.P.F. (Employee's Share)		989
H.R.A.		0	0	E.S.I.C. (Employee's Share)		62.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		94	94			
NTC PAY		0	0			
INCENTIV		188	188			
MISC4		0	0			
D.Wage		0.00	0			
Total		17975.00	8244	Total		1051.00
Net Payable for the Month				November, 2021		
				7193.00		
(Rupees Seven Thousand One Hundred Ninety Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-92			P.F. Number	DL/CPM/36190/10435		
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F		
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558		
Designation	LIFE GUARD			ESI Number	1115106346		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	30.00	Leave	0.00	UAN#	101122869584		
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)		159.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	182		182				
NTC PAY	0		0				
INCENTIV	1449		1449				
MISC4	0		0				
D.Wage	0.00		0				
Total	21104.00		21104	Total		1959.00	
Net Payable for the Month November, 2021				19145.00			
(Rupees Nineteen Thousand One Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	28.50	Leave	0.00	UAN#	101122873008	
RateEarnings				Deductions		
BASIC	16064		15261	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	141		141			
NTC PAY	0		0			
INCENTIV	140		140			
MISC4	0		0			
D.Wage	0.00		0			
Total	16345.00		15542	Total		1917.00
Net Payable for the Month November, 2021				13625.00		
(Rupees Thirteen Thousand Six Hundred Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437	
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C	
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087	
Designation	MALI			ESI Number	1114609534	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	30.00	Leave	0.00	UAN#	100531473864	
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	156		156			
NTC PAY	0		0			
INCENTIV	564		564			
MISC4	0		0			
D.Wage	0.00		0			
Total	16784.00		16784	Total	1926.00	
Net Payable for the Month November, 2021				14858.00		
(Rupees Fourteen Thousand Eight Hundred Fifty Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-94			P.F. Number	DL/CPM/36190/10455	
Employee Name	HUNNY			PAN No.	ATZPH8750L	
F / H Name	PAWAN KUMAR			Bank A/c No.	6147000100010743	
Designation	HELPER			ESI Number	1115128075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/07/2017	
Paid Days	29.50	Leave	0.00	UAN#	101152257286	
RateEarnings				Deductions		
BASIC	16064	15796		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	146	146				
NTC PAY	0	0				
INCENTIV	224	224				
MISC4	0	0				
D.Wage	0.00	0				
Total	16434.00	16166		Total	1922.00	
Net Payable for the Month November, 2021				14244.00		
(Rupees Fourteen Thousand Two Hundred Forty Four Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456		
Employee Name	RINKU			PAN No.	CBIPR3032E		
F / H Name	GANESH			Bank A/c No.	6147000100010141		
Designation	MALI			ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	21.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC	16064		11245	E.P.F. (Employee's Share)	1463		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	92.00		
CONVEY.	0		0	ADVANCE	1500		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		350	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	121		121				
NTC PAY	0		0				
INCENTIV	472		472				
MISC4	0		0				
D.Wage	0.00		0				
Total	17157.00		12188	Total	3055.00		
Net Payable for the Month November, 2021				9133.00			
(Rupees Nine Thousand One Hundred Thirty Three Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR			PAN No.			
F / H Name	RAM NARAYAN			Bank A/c No.	0147000108116661		
Designation	HELPER			ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	21.00	Leave	0.00	UAN#	101164583643		
Rate				Earnings		Deductions	
BASIC		16064		11245	E.P.F. (Employee's Share)		1421
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		156		156			
NTC PAY		0		0			
INCENTIV		440		440			
MISC4		0		0			
D.Wage		0.00		0			
Total		16660.00		11841	Total		1510.00
Net Payable for the Month				November, 2021			
				10331.00			
(Rupees Ten Thousand Three Hundred Thirty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-97			P.F. Number	DL/CPM/36190/10458	
Employee Name	SUNIL SINGH NEGI			PAN No.	AWXPN1308B	
F / H Name	PREM SINGH NEGI			Bank A/c No.	6147000100005956	
Designation	ABDAR			ESI Number	1113687414	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2017	
Paid Days	30.00	Leave	0.00	UAN#	101180696958	
RateEarnings				Deductions		
BASIC	19473		19473	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	182		182			
NTC PAY	0		0			
INCENTIV	686		686			
MISC4	0		0			
D.Wage	0.00		0			
Total	20341.00		20341	Total		1953.00
Net Payable for the Month November, 2021				18388.00		
(Rupees Eighteen Thousand Three Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code				P.F. Number	DL/CPM/36190/
Employee Name	NEHA KUMARI			PAN No.	GGEPK1792P
F / H Name	PIYUSH KANTI ROY			Bank A/c No.	3463318027
Designation	OFFICE ASSTT.			ESI Number	
Department	OTHER			D.O.J.	01/09/2017
Paid Days	0.00	Leave	0.00	UAN#	0
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				November, 2021	
				0.00	
(Rupees Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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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	30.00	Leave	0.00	UAN#	101208113395	
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)		127.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	582		582			
MISC4	0		0			
D.Wage	0.00		0			
Total	16802.00		16802	Total		1927.00
Net Payable for the Month November, 2021				14875.00		
(Rupees Fourteen Thousand Eight Hundred Seventy Five Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TTE-98			P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR			PAN No.	GKRPK9583H		
F / H Name	MANI RAM			Bank A/c No.	6147000100011034		
Designation	HELPER			ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017		
Paid Days	30.00	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	156		156				
NTC PAY	0		0				
INCENTIV	564		564				
MISC4	0		0				
D.Wage	0.00		0				
Total	16784.00		16784	Total	1926.00		
Net Payable for the Month November, 2021				14858.00			
(Rupees Fourteen Thousand Eight Hundred Fifty Eight Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

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

Employee Code	TTE-100			P.F. Number	DL/CPM/36190/10464	
Employee Name	GOPAL SINGH			PAN No.	BMRPS6085H	
F / H Name	GYAN SINGH			Bank A/c No.	6147000100011016	
Designation	ATTENDENT			ESI Number	6708545952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	27.50	Leave	0.00	UAN#	101208120565	
RateEarnings				Deductions		
BASIC	16064		14725	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	300		275	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	51		51			
MISC4	0		0			
D.Wage	0.00		0			
Total	16571.00		15207	Total	1915.00	
Net Payable for the Month November, 2021				13292.00		
(Rupees Thirteen Thousand Two Hundred Ninety 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 **November, 2021**

Employee Code	TTE-101			P.F. Number	DL/CPM/36190/10465	
Employee Name	REWATI			PAN No.	DESPR5554H	
F / H Name	GUMAN SINGH NEGI			Bank A/c No.	6147000100011043	
Designation	ATTENDENT			ESI Number	1115198404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	26.00	Leave	0.00	UAN#	101208121083	
		Rate	Earnings	Deductions		
BASIC		16064	13922	E.P.F. (Employee's Share)		1717
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		146	146			
NTC PAY		0	0			
INCENTIV		238	238			
MISC4		0	0			
D.Wage		0.00	0			
Total		16448.00	14306	Total		1825.00
Net Payable for the Month November, 2021				12481.00		
(Rupees Twelve Thousand Four 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 **November, 2021**

Employee Code	TTE-102			P.F. Number	DL/CPM/36190/10471	
Employee Name	KAMLESH VERMA			PAN No.	AMBPV8241P	
F / H Name	RAM SURAT VERMA			Bank A/c No.	6147000100000542	
Designation	WAITER			ESI Number	1115216964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
Paid Days	18.00	Leave	0.00	UAN#	100188219471	
		Rate	Earnings	Deductions		
BASIC		17693	10616	E.P.F. (Employee's Share)		1320
H.R.A.		0	0	E.S.I.C. (Employee's Share)		83.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		224	224			
MISC4		0	0			
D.Wage		0.00	0			
Total		18073.00	10996	Total		1403.00
Net Payable for the Month				November, 2021		
				9593.00		
(Rupees Nine Thousand Five Hundred Ninety 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 **November, 2021**

Employee Code	TTE-103			P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR			PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN			Bank A/c No.	6147000100011104	
Designation	WAITER			ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
Paid Days	30.00	Leave	0.00	UAN#	101225582367	
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)		139.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	121		121			
NTC PAY	0		0			
INCENTIV	632		632			
MISC4	0		0			
D.Wage	0.00		0			
Total	18446.00		18446	Total		1939.00
Net Payable for the Month November, 2021				16507.00		
(Rupees Sixteen Thousand Five Hundred 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 **November, 2021**

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474
Employee Name	RAHUL	PAN No.	
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446
Designation	WAITER	ESI Number	1115216973
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days	29.50	Leave	0.00
		UAN#	101225583411
Rate		Earnings	
BASIC	17693		17398
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	156		156
NTC PAY	0		0
INCENTIV	241		241
MISC4	0		0
D.Wage	0.00		0
Total	18090.00		17795
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	134.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	3000
Total		Total	4934.00
Net Payable for the Month November, 2021			12861.00
(Rupees Twelve Thousand Eight 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 **November, 2021**

Employee Code	TTE-107			P.F. Number	DL/CPM/36190/10477	
Employee Name	SANDEEP KUMAR			PAN No.	EHLPK8832A	
F / H Name	NIWAS SHARMA			Bank A/c No.	6147000100006441	
Designation	WAITER			ESI Number	1114053877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2018	
Paid Days	28.50	Leave	0.00	UAN#	100758545648	
Rate		Earnings		Deductions		
BASIC	19473	18499		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	171	171				
NTC PAY	0	0				
INCENTIV	180	180				
MISC4	0	0				
D.Wage	0.00	0				
Total	19824.00	18850		Total	1942.00	
Net Payable for the Month November, 2021				16908.00		
(Rupees Sixteen Thousand Nine Hundred 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 **November, 2021**

Employee Code	TTE-108			P.F. Number	DL/CPM/36190/10478	
Employee Name	PINKI			PAN No.	CJSPP1988H	
F / H Name	AJAY			Bank A/c No.	6147000100012699	
Designation	ATTENDENT			ESI Number	1115269941	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018	
Paid Days	27.20	Leave	0.00	UAN#	101269857135	
Rate		Earnings		Deductions		
BASIC	16064		14565	E.P.F. (Employee's Share)		1792
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	224		224			
MISC4	0		0			
D.Wage	0.00		0			
Total	16429.00		14930	Total		1904.00
Net Payable for the Month November, 2021				13026.00		
(Rupees Thirteen Thousand 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 **November, 2021**

Employee Code	TTE-113			P.F. Number	DL/CPM/36190/10483	
Employee Name	NAVEEN KUMAR			PAN No.	ASXPN0699K	
F / H Name	RAM DHANI			Bank A/c No.	6147000100004276	
Designation	RFID- ASST.			ESI Number	1115283970	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018	
Paid Days	28.50	Leave	0.00	UAN#	101282135799	
RateEarnings				Deductions		
BASIC	17693		16808	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	141		141			
NTC PAY	0		0			
INCENTIV	160		160			
MISC4	0		0			
D.Wage	0.00		0			
Total	17994.00		17109	Total	1929.00	
Net Payable for the Month November, 2021				15180.00		
(Rupees Fifteen Thousand One Hundred Eighty 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 **November, 2021**

Employee Code	TTE-114			P.F. Number	DL/CPM/36190/10484		
Employee Name	LALIT KUMAR			PAN No.	CVLPK8495D		
F / H Name	DAYARAM			Bank A/c No.	6147000100011326		
Designation	RFID- ASST.			ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018		
Paid Days	29.50	Leave	0.00	UAN#	101282141177		
Rate				Earnings		Deductions	
BASIC	17693		17398	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	235		235				
MISC4	0		0				
D.Wage	0.00		0				
Total	18084.00		17789	Total		1934.00	
Net Payable for the Month November, 2021				15855.00			
(Rupees Fifteen Thousand Eight Hundred Fifty 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 **November, 2021**

Employee Code	TTE-120			P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041		
Designation	MALI			ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018		
Paid Days	30.00	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)	131.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	1188		1188				
MISC4	0		0				
D.Wage	0.00		0				
Total	17408.00		17408	Total	1931.00		
Net Payable for the Month November, 2021				15477.00			
(Rupees Fifteen Thousand Four Hundred Seventy Seven 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 **November, 2021**

Employee Code				P.F. Number	DL/CPM/36190/		
Employee Name	NIKKI KUMARI			PAN No.	HVRPK6322N		
F / H Name	MURARI KUMAR ROY			Bank A/c No.	6578000100048362		
Designation	SITE SUPERVISER			ESI Number			
Department	OTHER			D.O.J.	01/12/2018		
Paid Days	30.00	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				November, 2021		22500.00	
(Rupees Twenty Two Thousand Five Hundred Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517
Employee Name	SATYA NARAYAN	PAN No.	BALPN1121K
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645
Designation	CLERK	ESI Number	1115450091
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018
Paid Days	28.50	Leave	0.00
		UAN#	101397849295
Rate		Earnings	
BASIC	21184	20125	
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	188	188	
NTC PAY	0	0	
INCENTIV	168	168	
MISC4	0	0	
D.Wage	0.00	0	
Total	21540.00	20481	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	154.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1954.00
Net Payable for the Month November, 2021			18527.00
(Rupees Eighteen Thousand Five Hundred Twenty 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 **November, 2021**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531	
Employee Name	MANOJ			PAN No.		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695	
Designation	PLUMBER			ESI Number	1115493480	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019	
Paid Days	30.00	Leave	0.00	UAN#	101429595330	
RateEarnings				Deductions		
BASIC	19473		19473	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	182		182			
NTC PAY	0		0			
INCENTIV	700		700			
MISC4	0		0			
D.Wage	0.00		0			
Total	20355.00		20355	Total	1953.00	
Net Payable for the Month November, 2021				18402.00		
(Rupees Eighteen Thousand Four 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 **November, 2021**

Employee Code	TTE-145			P.F. Number	DL/CPM/36190/10532	
Employee Name	VINAY KUMAR			PAN No.	GFEPK1079C	
F / H Name	RAM TIKORI			Bank A/c No.	6147000100005798	
Designation	PEON			ESI Number	2016490516	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
Paid Days	28.50	Leave	0.00	UAN#	101402256569	
RateEarnings				Deductions		
BASIC	16064	15261		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	4000	
ARREAR	131	131				
NTC PAY	0	0				
INCENTIV	132	132				
MISC4	0	0				
D.Wage	0.00	0				
Total	16327.00	15524		Total	5917.00	
Net Payable for the Month November, 2021				9607.00		
(Rupees Nine Thousand Six Hundred 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 **November, 2021**

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534		
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C		
F / H Name	LAKHAI			Bank A/c No.	6147000100010992		
Designation	MALI			ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019		
Paid Days	29.50	Leave	0.00	UAN#	101208108876		
Rate				Earnings		Deductions	
BASIC	16064		15796	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	1478		1478				
MISC4	0		0				
D.Wage	0.00		0				
Total	17688.00		17420	Total	1931.00		
Net Payable for the Month November, 2021				15489.00			
(Rupees Fifteen Thousand Four Hundred Eighty 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 **November, 2021**

Employee Code	TTE-151			P.F. Number	DL/CPM/36190/10539	
Employee Name	SANJAY SINGH			PAN No.	ESDPS7880B	
F / H Name	SURAT SINGH BISHT			Bank A/c No.	0149000104297355	
Designation	MALI			ESI Number	1115530877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/05/2019	
Paid Days	29.50	Leave	0.00	UAN#	101456870202	
RateEarnings				Deductions		
BASIC	16064		15796	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	156		156			
NTC PAY	0		0			
INCENTIV	226		226			
MISC4	0		0			
D.Wage	0.00		0			
Total	16446.00		16178	Total	1922.00	
Net Payable for the Month November, 2021				14256.00		
(Rupees Fourteen Thousand Two 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 **November, 2021**

Employee Code	TTE523			P.F. Number	DL/CPM/36190/10545	
Employee Name	AKHILESH			PAN No.	BRPPA0738J	
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096	
Designation	HELPER			ESI Number	1114609522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019	
Paid Days	26.00	Leave	0.00	UAN#	100531884759	
Rate		Earnings		Deductions		
BASIC	16064	13922		E.P.F. (Employee's Share)	1717	
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	156	156				
NTC PAY	0	0				
INCENTIV	234	234				
MISC4	0	0				
D.Wage	0.00	0				
Total	16454.00	14312		Total	1825.00	
Net Payable for the Month November, 2021				12487.00		
(Rupees Twelve Thousand Four 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 **November, 2021**

Employee Code	TTE-173			P.F. Number	DL/CPM/36190/10579	
Employee Name	ABHIMANU YADAV			PAN No.	AWOPY2076Q	
F / H Name	ARJUN PRASAD			Bank A/c No.	6147000100007477	
Designation	MALI			ESI Number	1115708844	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	30.00	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)		131.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	136		136			
NTC PAY	0		0			
INCENTIV	1190		1190			
MISC4	0		0			
D.Wage	0.00		0			
Total	17390.00		17390	Total		1931.00
Net Payable for the Month November, 2021				15459.00		
(Rupees Fifteen 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
INDIA

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

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580		
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H		
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101		
Designation	MALI			ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	28.50	Leave	0.00	UAN#	101338225453		
Rate				Earnings		Deductions	
BASIC	16064		15261	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	146		146				
NTC PAY	0		0				
INCENTIV	147		147				
MISC4	0		0				
D.Wage	0.00		0				
Total	16357.00		15554	Total	1917.00		
Net Payable for the Month November, 2021				13637.00			
(Rupees Thirteen Thousand Six Hundred Thirty Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-175			P.F. Number	DL/CPM/36190/10581	
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M	
F / H Name	RAJA RAM			Bank A/c No.	000303229801	
Designation	MALI			ESI Number	1115708795	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	30.00	Leave	0.00	UAN#	101139114544	
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	156		156			
NTC PAY	0		0			
INCENTIV	576		576			
MISC4	0		0			
D.Wage	0.00		0			
Total	16796.00		16796	Total		1926.00
Net Payable for the Month November, 2021				14870.00		
(Rupees Fourteen Thousand Eight 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 **November, 2021**

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582		
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M		
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010		
Designation	MALI			ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	11.00	Leave	0.00	UAN#	101575317595		
Rate				Earnings		Deductions	
BASIC		16064		5890	E.P.F. (Employee's Share)		747
H.R.A.		0		0	E.S.I.C. (Employee's Share)		47.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		101		101			
NTC PAY		0		0			
INCENTIV		235		235			
MISC4		0		0			
D.Wage		0.00		0			
Total		16400.00		6226	Total		794.00
Net Payable for the Month				November, 2021			
				5432.00			
(Rupees Five Thousand Four Hundred Thirty 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 **November, 2021**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI			PAN No.			
F / H Name	TARI RAM			Bank A/c No.	6147000100007556		
Designation	MALI			ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	30.00	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		141		141			
NTC PAY		0		0			
INCENTIV		579		579			
MISC4		0		0			
D.Wage		0.00		0			
Total		16784.00		16784	Total		1926.00
Net Payable for the Month				November, 2021			
				14858.00			
(Rupees Fourteen Thousand Eight Hundred Fifty 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 **November, 2021**

Employee Code	TTE-118			P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID			PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362		
Designation	AC MECHANIC			ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020		
Paid Days	30.00	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		2654	2654				
MISC4		0	0				
D.Wage		0.00	0				
Total		25654.00	25654	Total			1800.00
Net Payable for the Month November, 2021				23854.00			
(Rupees Twenty Three Thousand Eight Hundred Fifty Four Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-158			P.F. Number	DL/CPM/36190/10586	
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N	
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007	
Designation	MALI			ESI Number	1115198392	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020	
Paid Days	17.00	Leave	0.00	UAN#	101208109389	
		Rate	Earnings	Deductions		
BASIC		16064	9103	E.P.F. (Employee's Share)		1200
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		156	156			
NTC PAY		0	0			
INCENTIV		741	741			
MISC4		0	0			
D.Wage		0.00	0			
Total		16961.00	10000	Total		1275.00
Net Payable for the Month November, 2021				8725.00		
(Rupees Eight Thousand Seven 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 **November, 2021**

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
Paid Days	30.00	Leave	0.00	UAN#	100695495441	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		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	66		66			
NTC PAY	0		0			
INCENTIV	624		624			
MISC4	0		0			
D.Wage	0.00		0			
Total	16754.00		16754	Total		1926.00
Net Payable for the Month November, 2021				14828.00		
(Rupees Fourteen Thousand Eight Hundred Twenty Eight 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 **November, 2021**

Employee Code	TTE-131			P.F. Number	DL/CPM/36190/10597	
Employee Name	ROHIT KUMAR			PAN No.	DZRPK6294M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100011690	
Designation	CLERK			ESI Number	1115425861	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/11/2020	
Paid Days	30.00	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)		159.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		182	182			
NTC PAY		0	0			
INCENTIV		1442	1442			
MISC4		0	0			
D.Wage		0.00	0			
Total		21097.00	21097	Total		1959.00
Net Payable for the Month				November, 2021		
				19138.00		
(Rupees Nineteen Thousand One Hundred Thirty 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 **November, 2021**

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598		
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F		
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020		
Designation	PEON			ESI Number	1115425851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021		
Paid Days	27.50	Leave	0.00	UAN#	101306028050		
Rate				Earnings		Deductions	
BASIC		16064		14725	E.P.F. (Employee's Share)		1794
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		156		156			
NTC PAY		0		0			
INCENTIV		67		67			
MISC4		0		0			
D.Wage		0.00		0			
Total		16287.00		14948	Total		1907.00
Net Payable for the Month				November, 2021			
				13041.00			
(Rupees Thirteen Thousand 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 **November, 2021**

Employee Code	TBB-1			P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD			PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR			Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY			ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	13.00	Leave	0.00	UAN#	101275924067		
Rate				Earnings		Deductions	
BASIC		16064		6961	E.P.F. (Employee's Share)		900
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		141		141			
NTC PAY		0		0			
INCENTIV		402		402			
MISC4		0		0			
D.Wage		0.00		0			
Total		16607.00		7504	Total		957.00
Net Payable for the Month				November, 2021			
				6547.00			
(Rupees Six Thousand Five Hundred Forty 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 **November, 2021**

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	18.00	Leave	0.00	UAN#	100681993292	
RateEarnings				Deductions		
BASIC	16064	9638		E.P.F. (Employee's Share)	1197	
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	141	141				
NTC PAY	0	0				
INCENTIV	197	197				
MISC4	0	0				
D.Wage	0.00	0				
Total	16402.00	9976		Total	1272.00	
Net Payable for the Month November, 2021				8704.00		
(Rupees Eight Thousand Seven Hundred 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 **November, 2021**

Employee Code	TBB-3			P.F. Number	DL/CPM/36190/10601	
Employee Name	SHEETALA PRASAD			PAN No.	BMAPP5911J	
F / H Name	PITAMBER			Bank A/c No.	6147000100005008	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016106684	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.50	Leave	0.00	UAN#	100756400558	
		Rate	Earnings	Deductions		
BASIC		17693	16808	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		129.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		136	136			
NTC PAY		0	0			
INCENTIV		159	159			
MISC4		0	0			
D.Wage		0.00	0			
Total		17988.00	17103	Total		1929.00
Net Payable for the Month				November, 2021		
				15174.00		
(Rupees Fifteen Thousand One 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 **November, 2021**

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092		
Designation	GRASS COURT-MALI			ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	27.50	Leave	0.00	UAN#	100987925627		
Rate				Earnings		Deductions	
BASIC		16064		14725	E.P.F. (Employee's Share)		1791
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		146		146			
NTC PAY		0		0			
INCENTIV		53		53			
MISC4		0		0			
D.Wage		0.00		0			
Total		16263.00		14924	Total		1903.00
Net Payable for the Month				November, 2021			
				13021.00			
(Rupees Thirteen Thousand 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 **November, 2021**

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603	
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L	
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284	
Designation	TENNIS BALL BOY			ESI Number	2017414715	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	27.50	Leave	0.00	UAN#	101235427571	
RateEarnings				Deductions		
BASIC	16064	14725		E.P.F. (Employee's Share)	1790	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	112.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	141	141				
NTC PAY	0	0				
INCENTIV	52	52				
MISC4	0	0				
D.Wage	0.00	0				
Total	16257.00	14918		Total	1902.00	
Net Payable for the Month November, 2021				13016.00		
(Rupees Thirteen Thousand Sixteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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

Employee Code	TBB-6			P.F. Number	DL/CPM/36190/10604	
Employee Name	NIRALA KUMAR			PAN No.	EBOPK8414D	
F / H Name	GUGEL SINGH			Bank A/c No.	6147000100007811	
Designation	TENNIS BALL BOY			ESI Number	2017585982	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.50	Leave	0.00	UAN#	101306028066	
RateEarnings				Deductions		
BASIC	16064	15261		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	111	111				
NTC PAY	0	0				
INCENTIV	134	134				
MISC4	0	0				
D.Wage	0.00	0				
Total	16309.00	15506		Total	1917.00	
Net Payable for the Month November, 2021				13589.00		
(Rupees Thirteen Thousand Five Hundred Eighty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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INDIA

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

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605		
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654		
Designation	GRASS COURT-MALI			ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	27.50	Leave	0.00	UAN#	101321585338		
Rate				Earnings		Deductions	
BASIC	16064		14725	E.P.F. (Employee's Share)			1792
H.R.A.	0		0	E.S.I.C. (Employee's Share)			112.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	156		156				
NTC PAY	0		0				
INCENTIV	49		49				
MISC4	0		0				
D.Wage	0.00		0				
Total	16269.00		14930	Total			1904.00
Net Payable for the Month November, 2021				13026.00			
(Rupees Thirteen Thousand Twenty Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-8			P.F. Number	DL/CPM/36190/10606		
Employee Name	DEEPCHND			PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594		
Designation	GRASS COURT-MALI			ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	17.50	Leave	0.00	UAN#	101460862325		
Rate				Earnings		Deductions	
BASIC		16064		9371	E.P.F. (Employee's Share)		1154
H.R.A.		0		0	E.S.I.C. (Employee's Share)		73.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		76		76			
NTC PAY		0		0			
INCENTIV		166		166			
MISC4		0		0			
D.Wage		0.00		0			
Total		16306.00		9613	Total		1227.00
Net Payable for the Month				November, 2021			
				8386.00			
(Rupees Eight Thousand Three Hundred Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-9			P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY			PAN No.	HFUPS9234C		
F / H Name	RAMNATH			Bank A/c No.	00940100019989		
Designation	GRASS COURT-MALI			ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	17.00	Leave	0.00	UAN#	101203212821		
Rate				Earnings		Deductions	
BASIC		16064		9103	E.P.F. (Employee's Share)		1122
H.R.A.		0		0	E.S.I.C. (Employee's Share)		71.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		116		116			
NTC PAY		0		0			
INCENTIV		133		133			
MISC4		0		0			
D.Wage		0.00		0			
Total		16313.00		9352	Total		1193.00
Net Payable for the Month				November, 2021			
				8159.00			
(Rupees Eight Thousand One Hundred Fifty Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY			ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.50	Leave	0.00	UAN#	101215664937		
Rate				Earnings		Deductions	
BASIC		16064		15261	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		141		141			
NTC PAY		0		0			
INCENTIV		134		134			
MISC4		0		0			
D.Wage		0.00		0			
Total		16339.00		15536	Total		1917.00
Net Payable for the Month				November, 2021			
				13619.00			
(Rupees Thirteen Thousand Six Hundred Nineteen Only)							
Note : This is computer generated statement and does not require signature							

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INDIASalary Slip for the month of **November, 2021**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609		
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K		
F / H Name	RAM PAL			Bank A/c No.	6147000100007927		
Designation	TENNIS BALL BOY			ESI Number	2016385333		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	29.50	Leave	0.00	UAN#	100966779323		
Rate				Earnings		Deductions	
BASIC	16064		15796	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00		
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	146		146				
NTC PAY	0		0				
INCENTIV	218		218				
MISC4	0		0				
D.Wage	0.00		0				
Total	16428.00		16160	Total	3922.00		
Net Payable for the Month November, 2021				12238.00			
(Rupees Twelve Thousand Two Hundred Thirty Eight Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

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

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610	
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K	
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585	
Designation	GRASS COURT-MALI			ESI Number	2017623718	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.50	Leave	0.00	UAN#	101306028124	
RateEarnings				Deductions		
BASIC	16064	15261		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	146	146				
NTC PAY	0	0				
INCENTIV	135	135				
MISC4	0	0				
D.Wage	0.00	0				
Total	16345.00	15542		Total	1917.00	
Net Payable for the Month November, 2021				13625.00		
(Rupees Thirteen Thousand Six Hundred Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TBB-13			P.F. Number	DL/CPM/36190/10611	
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R	
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097	
Designation	TENNIS BALL BOY			ESI Number	2015541214	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.50	Leave	0.00	UAN#	101629202731	
RateEarnings				Deductions		
BASIC	16064		15261	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	146		146			
NTC PAY	0		0			
INCENTIV	135		135			
MISC4	0		0			
D.Wage	0.00		0			
Total	16345.00		15542	Total		1917.00
Net Payable for the Month November, 2021				13625.00		
(Rupees Thirteen Thousand Six Hundred Twenty Five Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612		
Employee Name	MUKESH			PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY			ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	24.00	Leave	0.00	UAN#	101589942259		
Rate				Earnings		Deductions	
BASIC	16064		12851	E.P.F. (Employee's Share)	1568		
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	141		141				
NTC PAY	0		0				
INCENTIV	73		73				
MISC4	0		0				
D.Wage	0.00		0				
Total	16278.00		13065	Total	1666.00		
Net Payable for the Month November, 2021				11399.00			
(Rupees Eleven Thousand Three Hundred Ninety Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613		
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K		
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415		
Designation	TENNIS BALL BOY			ESI Number	2017665328		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00	UAN#	101220377014		
Rate				Earnings		Deductions	
BASIC	16064		14458	E.P.F. (Employee's Share)			1791
H.R.A.	0		0	E.S.I.C. (Employee's Share)			112.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	146		146				
NTC PAY	0		0				
INCENTIV	320		320				
MISC4	0		0				
D.Wage	0.00		0				
Total	16530.00		14924	Total			1903.00
Net Payable for the Month November, 2021				13021.00			
(Rupees Thirteen Thousand Twenty One Only)							
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NEW DELHI
INDIASalary Slip for the month of **November, 2021**

Employee Code	TBB-16			P.F. Number	DL/CPM/36190/10614	
Employee Name	SUNIL			PAN No.	EJJPS9773Q	
F / H Name	CHATAR SINGH			Bank A/c No.	6147000100004993	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016765743	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	29.50	Leave	0.00	UAN#	100650396740	
Rate		Earnings		Deductions		
BASIC	17693		17398	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	136		136			
NTC PAY	0		0			
INCENTIV	249		249			
MISC4	0		0			
D.Wage	0.00		0			
Total	18078.00		17783	Total		1934.00
Net Payable for the Month November, 2021				15849.00		
(Rupees Fifteen Thousand Eight Hundred Forty Nine Only)						
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Salary Slip for the month of **November, 2021**

Employee Code	TBB-17			P.F. Number	DL/CPM/36190/10615		
Employee Name	MOOL CHAND SAROJ			PAN No.	MLBPS8660Q		
F / H Name	RAM ASRAY			Bank A/c No.	6147000100007936		
Designation	TENNIS BALL BOY			ESI Number	2017027654		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	24.00	Leave	0.00	UAN#	101248124026		
Rate				Earnings		Deductions	
BASIC		16064		12851	E.P.F. (Employee's Share)		1568
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		141		141			
NTC PAY		0		0			
INCENTIV		73		73			
MISC4		0		0			
D.Wage		0.00		0			
Total		16278.00		13065	Total		1666.00
Net Payable for the Month				November, 2021			
				11399.00			
(Rupees Eleven Thousand Three Hundred Ninety Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-18			P.F. Number	DL/CPM/36190/10616	
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G	
F / H Name	RUDAL			Bank A/c No.	6147000100004160	
Designation	TENNIS BALL BOY			ESI Number	2017414810	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.50	Leave	0.00	UAN#	101390911834	
RateEarnings				Deductions		
BASIC	16064	15261		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	146	146				
NTC PAY	0	0				
INCENTIV	135	135				
MISC4	0	0				
D.Wage	0.00	0				
Total	16345.00	15542		Total	1917.00	
Net Payable for the Month November, 2021				13625.00		
(Rupees Thirteen Thousand Six Hundred Twenty Five Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TBB-19			P.F. Number	DL/CPM/36190/10617		
Employee Name	SIKANDER			PAN No.	EUQPS7335A		
F / H Name	ILYAS			Bank A/c No.	00940100020290		
Designation	TENNIS BALL BOY			ESI Number	2017379730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	25.00	Leave	0.00	UAN#	101088955942		
Rate				Earnings		Deductions	
BASIC		16064		13387	E.P.F. (Employee's Share)		1643
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		146		146			
NTC PAY		0		0			
INCENTIV		156		156			
MISC4		0		0			
D.Wage		0.00		0			
Total		16366.00		13689	Total		1746.00
Net Payable for the Month				November, 2021			
				11943.00			
(Rupees Eleven Thousand Nine Hundred Forty Three Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-20			P.F. Number	DL/CPM/36190/10618		
Employee Name	MANOJ SAROJ			PAN No.	GOKPS1436A		
F / H Name	PARAS NATH SAROJ			Bank A/c No.	6147006900001136		
Designation	TENNIS BALL BOY			ESI Number	2017585985		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.50	Leave	0.00	UAN#	101306028021		
Rate				Earnings		Deductions	
BASIC		16064		15261	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		141		141			
NTC PAY		0		0			
INCENTIV		134		134			
MISC4		0		0			
D.Wage		0.00		0			
Total		16339.00		15536	Total		1917.00
Net Payable for the Month				November, 2021			
				13619.00			
(Rupees Thirteen Thousand Six 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 **November, 2021**

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619		
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G		
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627		
Designation	TENNIS BALL BOY			ESI Number	2016044210		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	26.00	Leave	0.00	UAN#	101589942237		
Rate				Earnings		Deductions	
BASIC		16064		13922	E.P.F. (Employee's Share)		1716
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		146		146			
NTC PAY		0		0			
INCENTIV		235		235			
MISC4		0		0			
D.Wage		0.00		0			
Total		16445.00		14303	Total		1824.00
Net Payable for the Month				November, 2021			
				12479.00			
(Rupees Twelve Thousand Four Hundred Seventy 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 **November, 2021**

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620		
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P		
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672		
Designation	TENNIS BALL BOY			ESI Number	2017665374		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	27.50	Leave	0.00	UAN#	101475133337		
Rate				Earnings		Deductions	
BASIC		16064		14725	E.P.F. (Employee's Share)		1791
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		146		146			
NTC PAY		0		0			
INCENTIV		53		53			
MISC4		0		0			
D.Wage		0.00		0			
Total		16263.00		14924	Total		1903.00
Net Payable for the Month				November, 2021			
				13021.00			
(Rupees Thirteen Thousand Twenty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621	
Employee Name	KUSUM			PAN No.	CKEPK1947A	
F / H Name	MANOJ			Bank A/c No.	0175010100284115	
Designation	SAFAI KARAMCHARI			ESI Number	1115283964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	29.50	Leave	0.00	UAN#	101282121490	
		Rate	Earnings	Deductions		
BASIC		16064	15796	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		500	492	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		156	156			
NTC PAY		0	0			
INCENTIV		234	234			
MISC4		0	0			
D.Wage		0.00	0			
Total		16954.00	16678	Total		1926.00
Net Payable for the Month November, 2021				14752.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Two 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 **November, 2021**

Employee Code	TTE-111			P.F. Number	DL/CPM/36190/10622	
Employee Name	REENA			PAN No.	DGJPR7201C	
F / H Name	DHARMVEER			Bank A/c No.	6147000100008546	
Designation	SAFAI KARAMCHARI			ESI Number	1115283961	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	29.50	Leave	0.00	UAN#	101282117665	
Rate		Earnings		Deductions		
BASIC	16064	15796		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	156	156				
NTC PAY	0	0				
INCENTIV	220	220				
MISC4	0	0				
D.Wage	0.00	0				
Total	16440.00	16172		Total	1922.00	
Net Payable for the Month November, 2021				14250.00		
(Rupees Fourteen Thousand Two Hundred Fifty Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-112			P.F. Number	DL/CPM/36190/10623	
Employee Name	SUMAN			PAN No.	KIZPS1446B	
F / H Name	BHAGWAN SINGH			Bank A/c No.	6147000100001118	
Designation	SAFAI KARAMCHARI			ESI Number	1115283968	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	28.50	Leave	0.00	UAN#	101282130361	
RateEarnings				Deductions		
BASIC	16064	15261		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	156	156				
NTC PAY	0	0				
INCENTIV	137	137				
MISC4	0	0				
D.Wage	0.00	0				
Total	16357.00	15554		Total	1917.00	
Net Payable for the Month November, 2021				13637.00		
(Rupees Thirteen Thousand Six Hundred Thirty Seven 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 **November, 2021**

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
Paid Days	30.00	Leave	0.00	UAN#	101341385912	
RateEarnings				Deductions		
BASIC	19000	19000		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	2000	2000		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	21000.00	21000		Total	1958.00	
Net Payable for the Month November, 2021				19042.00		
(Rupees Nineteen Thousand Forty Two 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 **November, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10625		
Employee Name	SUMIT			PAN No.	JYQPS8625J		
F / H Name	SATBIR			Bank A/c No.	1052001500163532		
Designation	LIFE GUARD			ESI Number	1115907367		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/08/2021		
Paid Days	15.00	Leave	0.00	UAN#	101723840072		
Rate				Earnings		Deductions	
BASIC		20000		10000	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		145.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		7097		7097			
NTC PAY		0		0			
INCENTIV		2134		2134			
MISC4		0		0			
D.Wage		0.00		0			
Total		29231.00		19231	Total		1945.00
Net Payable for the Month				November, 2021		17286.00	
(Rupees Seventeen Thousand Two Hundred Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10626
Employee Name	PINKU	PAN No.	EDNPP6969K
F / H Name	BASAU RAM	Bank A/c No.	1052000100162989
Designation	LIFE GUARD	ESI Number	1115907371
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/08/2021
Paid Days	15.00	Leave	0.00
		UAN#	101723842389
Rate		Earnings	
BASIC	20000	10000	
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	7097	7097	
NTC PAY	0	0	
INCENTIV	2134	2134	
MISC4	0	0	
D.Wage	0.00	0	
Total	29231.00	19231	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	145.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1945.00
Net Payable for the Month November, 2021			17286.00
(Rupees Seventeen Thousand Two Hundred Eighty Six Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

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	14.00	Leave	0.00
		UAN#	101325664549
Rate		Earnings	
BASIC	16064	7497	
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	81	81	
NTC PAY	0	0	
INCENTIV	850	850	
MISC4	0	0	
D.Wage	0.00	0	
Total	16995.00	8428	
		Deductions	
		E.P.F. (Employee's Share)	1011
		E.S.I.C. (Employee's Share)	64.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1075.00
Net Payable for the Month November, 2021			7353.00
(Rupees Seven Thousand Three Hundred Fifty Three 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 **November, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	17.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC	16064		9103	E.P.F. (Employee's Share)	1124		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	71.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	86		86				
NTC PAY	0		0				
INCENTIV	175		175				
MISC4	0		0				
D.Wage	0.00		0				
Total	16325.00		9364	Total	1195.00		
Net Payable for the Month				November, 2021			
				8169.00			
(Rupees Eight Thousand One Hundred Sixty 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 **November, 2021**

Employee Code				P.F. Number	DL/CPM/36190/10634	
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L	
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964	
Designation	CLERK			ESI Number	1114657515	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021	
				UAN#	100647693515	
Paid Days	26.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	21184		18713	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	27		27			
MISC4	0		0			
D.Wage	0.00		0			
Total	21211.00		18740	Total	1941.00	
Net Payable for the Month				16799.00		
November, 2021						
(Rupees Sixteen Thousand Seven Hundred Ninety Nine Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10635		
Employee Name	RAJARAM SAROJ			PAN No.	KVKPS0815N		
F / H Name	RAM GAREEB SAROJ			Bank A/c No.	47858100008653		
Designation	HELPER			ESI Number	1115940552		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	08/11/2021		
Paid Days	10.00	Leave	0.00	UAN#	101751677104		
Rate				Earnings		Deductions	
BASIC		16064		5355	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		0		0			
NTC PAY		0		0			
INCENTIV		206		206			
MISC4		0		0			
D.Wage		0.00		0			
Total		16270.00		5561	Total		709.00
Net Payable for the Month				November, 2021			
				4852.00			
(Rupees Four Thousand Eight Hundred Fifty Two Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code				P.F. Number	DL/CPM/36190/10636	
Employee Name	AJAY KUAMR PASWAN			PAN No.	EJUPP6860C	
F / H Name	RAM CHANDRA			Bank A/c No.	1988000103022521	
Designation	HELPER			ESI Number	1115945005	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021	
Paid Days	2.00	Leave	0.00	UAN#	101751681883	
RateEarnings				Deductions		
BASIC	16064		1071	E.P.F. (Employee's Share)	148	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	10.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	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	165		165			
MISC4	0		0			
D.Wage	0.00		0			
Total	16229.00		1236	Total	158.00	
Net Payable for the Month November, 2021				1078.00		
(Rupees One Thousand Seventy Eight Only)						
Note : This is computer generated statement and does not require signature						