

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100300618746		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			124.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	500		500	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16408.00		16408	Total			1924.00
Net Payable for the Month <u>October, 2021</u>				14484.00			
(Rupees Fourteen Thousand Four Hundred Eighty 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 **October, 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	31.00	Leave	0.00	UAN#	100407880346		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred Five Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100301096078	
Rate		Earnings		Deductions		
BASIC	15908		15908	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		124.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	500		500	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16408.00		16408	Total		1924.00
Net Payable for the Month <u>October, 2021</u>				14484.00		
(Rupees Fourteen Thousand Four Hundred Eighty Four Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.		
F / H Name	HIRDAY SINGH			Bank A/c No.	6147000100005965	
Designation	HELPER			ESI Number	1113625632	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	31.00	Leave	0.00	UAN#	100190958600	
Rate		Earnings		Deductions		
BASIC	15908	15908		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	500	500		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	947	947				
MISC4	0	0				
D.Wage	0.00	0				
Total	17355.00	17355		Total	1931.00	
Net Payable for the Month <u>October, 2021</u>				15424.00		
(Rupees Fifteen Thousand Four Hundred Twenty Four Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100409387908	
Rate		Earnings		Deductions		
BASIC	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	631		631			
MISC4	0		0			
D.Wage	0.00		0			
Total	17039.00		17039	Total		1928.00
Net Payable for the Month <u>October, 2021</u>				15111.00		
(Rupees Fifteen Thousand One Hundred Eleven Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **October, 2021**

Employee Code	TTE-6			P.F. Number	DL/CPM/36190/00209	
Employee Name	SHYAM PATEL			PAN No.	DVJPP7407M	
F / H Name	VIRENCHI PATEL			Bank A/c No.	6147000100005868	
Designation	ABDAR			ESI Number	1113761223	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2011	
				UAN#	100354951974	
Paid Days	29.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		17537	16406	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		0	0			
NTC PAY		0	0			
INCENTIV		457	457			
MISC4		0	0			
D.Wage		0.00	0			
Total		17994.00	16863	Total		1927.00
Net Payable for the Month <u>October, 2021</u>				14936.00		
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)						
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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100274160564	
RateEarnings				Deductions		
BASIC	17537		17537	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17537.00		17537	Total	1932.00	
Net Payable for the Month October, 2021				15605.00		
(Rupees Fifteen Thousand Six Hundred Five Only)						
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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100331350891		
Rate				Earnings		Deductions	
BASIC		19291		19291	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19291.00		19291	Total		1945.00
Net Payable for the Month				October, 2021			
				17346.00			
(Rupees Seventeen Thousand Three Hundred Forty Six Only)							
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Salary Slip for the month of **October, 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	29.00	Leave	0.00
		UAN#	100277952840
Rate		Earnings	
BASIC	15908	14882	
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	414	414	
MISC4	0	0	
D.Wage	0.00	0	
Total	16322.00	15296	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	115.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1915.00
Net Payable for the Month <u>October, 2021</u>			13381.00
(Rupees Thirteen Thousand Three Hundred Eighty One Only)			
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **October, 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	27.00	Leave	0.00	UAN#	100295266015		
Rate				Earnings		Deductions	
BASIC	15908		13855	E.P.F. (Employee's Share)		1689	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		106.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	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	217		217				
MISC4	0		0				
D.Wage	0.00		0				
Total	16125.00		14072	Total		1795.00	
Net Payable for the Month <u>October, 2021</u>				12277.00			
(Rupees Twelve Thousand Two Hundred Seventy Seven Only)							
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100372467916		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	138.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2447		2447				
MISC4	0		0				
D.Wage	0.00		0				
Total	18355.00		18355	Total	1938.00		
Net Payable for the Month <u>October, 2021</u>				16417.00			
(Rupees Sixteen Thousand Four Hundred Seventeen Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	25.00	Leave	0.00	UAN#	100375099028	
RateEarnings				Deductions		
BASIC	15908		12829	E.P.F. (Employee's Share)	1542	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	97.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	20		20			
MISC4	0		0			
D.Wage	0.00		0			
Total	15928.00		12849	Total	1639.00	
Net Payable for the Month October, 2021				11210.00		
(Rupees Eleven Thousand Two Hundred Ten Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100123088965	
RateEarnings				Deductions		
BASIC	19291	19291		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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19291.00	19291		Total	1945.00	
Net Payable for the Month October, 2021				17346.00		
(Rupees Seventeen Thousand Three Hundred Forty Six Only)						
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	100405719965		
Rate				Earnings		Deductions	
BASIC	17537		15840	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	0		0				
NTC PAY	0		0				
INCENTIV	348		348				
MISC4	0		0				
D.Wage	0.00		0				
Total	17885.00		16188	Total		1922.00	
Net Payable for the Month				October, 2021			
				14266.00			
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00
		UAN#	100407559311
Rate		Earnings	
BASIC	17537	17537	
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	17537.00	17537	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	132.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1932.00
Net Payable for the Month <u>October, 2021</u>			15605.00
(Rupees Fifteen Thousand Six Hundred Five Only)			
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NEW DELHI
INDIA

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

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P		
F / H Name	RAMKESH			Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.			ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	31.00	Leave	0.00	UAN#	100163903667		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month				October, 2021			
				15605.00			
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	29.00	Leave	0.00	UAN#	100256854780	
Rate		Earnings		Deductions		
BASIC	15908	14882		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	414	414				
MISC4	0	0				
D.Wage	0.00	0				
Total	16322.00	15296		Total	1915.00	
Net Payable for the Month <u>October, 2021</u>				13381.00		
(Rupees Thirteen Thousand Three 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 **October, 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	25.00	Leave	0.00
		UAN#	100153368413
Rate		Earnings	
BASIC	20976	16916	
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	26	26	
MISC4	0	0	
D.Wage	0.00	0	
Total	21002.00	16942	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	128.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1928.00
Net Payable for the Month <u>October, 2021</u>			15014.00
(Rupees Fifteen Thousand Fourteen 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 **October, 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	29.00	Leave	0.00	UAN#	100110851347	
Rate		Earnings		Deductions		
BASIC	19291	18046		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	503	503				
MISC4	0	0				
D.Wage	0.00	0				
Total	19794.00	18549		Total	1940.00	
Net Payable for the Month <u>October, 2021</u>				16609.00		
(Rupees Sixteen Thousand Six 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 **October, 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	26.00	Leave	0.00
		UAN#	100252591187
Rate		Earnings	
BASIC	17537	14708	
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	131	131	
MISC4	0	0	
D.Wage	0.00	0	
Total	17668.00	14839	
		Deductions	
		E.P.F. (Employee's Share)	1781
		E.S.I.C. (Employee's Share)	112.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1893.00
Net Payable for the Month <u>October, 2021</u>			12946.00
(Rupees Twelve Thousand Nine Hundred Forty 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 **October, 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	17.50	Leave	0.00
		UAN#	100303319055
Rate		Earnings	
BASIC	17537	9900	
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	555	555	
MISC4	0	0	
D.Wage	0.00	0	
Total	18092.00	10455	
		Deductions	
		E.P.F. (Employee's Share)	1255
		E.S.I.C. (Employee's Share)	79.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1334.00
Net Payable for the Month <u>October, 2021</u>			9121.00
(Rupees Nine Thousand One Hundred Twenty One Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100055817162	
Rate		Earnings		Deductions		
BASIC	15908	15908		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	0	0				
NTC PAY	0	0				
INCENTIV	1224	1224				
MISC4	0	0				
D.Wage	0.00	0				
Total	17132.00	17132		Total	1929.00	
Net Payable for the Month <u>October, 2021</u>				15203.00		
(Rupees Fifteen Thousand Two Hundred Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100029263302		
Rate				Earnings		Deductions	
BASIC	17537		16406	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	0		0				
NTC PAY	0		0				
INCENTIV	457		457				
MISC4	0		0				
D.Wage	0.00		0				
Total	17994.00		16863	Total	1927.00		
Net Payable for the Month <u>October, 2021</u>				14936.00			
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	100055674296		
Rate				Earnings		Deductions	
BASIC	17537		15840	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	0		0				
NTC PAY	0		0				
INCENTIV	348		348				
MISC4	0		0				
D.Wage	0.00		0				
Total	17885.00		16188	Total	1922.00		
Net Payable for the Month <u>October, 2021</u>				14266.00			
(Rupees Fourteen Thousand Two Hundred Sixty Six 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 **October, 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	31.00	Leave	0.00	UAN#	100055525258	
RateEarnings				Deductions		
BASIC	20976	20976		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	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	20976.00	20976		Total	1958.00	
Net Payable for the Month October, 2021				19018.00		
(Rupees Nineteen Thousand Eighteen Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	100055695533		
Rate				Earnings		Deductions	
BASIC	15908		14369	E.P.F. (Employee's Share)	1762		
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	0		0				
NTC PAY	0		0				
INCENTIV	315		315				
MISC4	0		0				
D.Wage	0.00		0				
Total	16223.00		14684	Total	1873.00		
Net Payable for the Month <u>October, 2021</u>				12811.00			
(Rupees Twelve Thousand Eight Hundred Eleven Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	30.00	Leave	0.00	UAN#	100055687864		
Rate				Earnings		Deductions	
BASIC	17537		16971	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	0		0				
NTC PAY	0		0				
INCENTIV	229		229				
MISC4	0		0				
D.Wage	0.00		0				
Total	17766.00		17200	Total	1929.00		
Net Payable for the Month <u>October, 2021</u>				15271.00			
(Rupees Fifteen Thousand Two Hundred Seventy One Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	22.00	Leave	0.00	UAN#	100055802713		
Rate				Earnings		Deductions	
BASIC	19291		13690	E.P.F. (Employee's Share)	1692		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	106.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	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	407		407				
MISC4	0		0				
D.Wage	0.00		0				
Total	19698.00		14097	Total	1798.00		
Net Payable for the Month <u>October, 2021</u>				12299.00			
(Rupees Twelve Thousand Two 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 **October, 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	28.00	Leave	0.00
		UAN#	100055625751
Rate		Earnings	
BASIC	17537	15840	
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	348	348	
MISC4	0	0	
D.Wage	0.00	0	
Total	17885.00	16188	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	122.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1922.00
Net Payable for the Month <u>October, 2021</u>			14266.00
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **October, 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	20.00	Leave	0.00	UAN#	100029332901	
Rate		Earnings		Deductions		
BASIC	17537		11314	E.P.F. (Employee's Share)		1376
H.R.A.	0		0	E.S.I.C. (Employee's Share)		86.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		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	153		153			
MISC4	0		0			
D.Wage	0.00		0			
Total	17690.00		11467	Total		1462.00
Net Payable for the Month <u>October, 2021</u>				10005.00		
(Rupees Ten Thousand Five Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	26.00	Leave	0.00	UAN#	100442475422	
RateEarnings				Deductions		
BASIC	15908		13342	E.P.F. (Employee's Share)	1615	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	101.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	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	119		119			
MISC4	0		0			
D.Wage	0.00		0			
Total	16027.00		13461	Total	1716.00	
Net Payable for the Month October, 2021				11745.00		
(Rupees Eleven Thousand Seven Hundred Forty Five Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
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Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100442475335		
Rate				Earnings		Deductions	
BASIC	19291		18046	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	140.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	503		503				
MISC4	0		0				
D.Wage	0.00		0				
Total	19794.00		18549	Total	1940.00		
Net Payable for the Month <u>October, 2021</u>				16609.00			
(Rupees Sixteen Thousand Six Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100442476819		
Rate				Earnings		Deductions	
BASIC		20976		20976	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		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		20976.00		20976	Total		1958.00
Net Payable for the Month				October, 2021		19018.00	
(Rupees Nineteen Thousand Eighteen 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 **October, 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	31.00	Leave	0.00	UAN#	100442475467		
Rate				Earnings		Deductions	
BASIC	17537		17537	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	135.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	337		337				
MISC4	0		0				
D.Wage	0.00		0				
Total	17874.00		17874	Total	1935.00		
Net Payable for the Month <u>October, 2021</u>				15939.00			
(Rupees Fifteen Thousand Nine Hundred Thirty Nine Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100442468715		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred Five 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 **October, 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	31.00	Leave	0.00
		UAN#	100442313260
Rate		Earnings	
BASIC	17537	17537	
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	17537.00	17537	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	132.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1932.00
Net Payable for the Month <u>October, 2021</u>			15605.00
(Rupees Fifteen Thousand Six Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC		19291		19291	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19291.00		19291	Total		1945.00
Net Payable for the Month				October, 2021			
				17346.00			
(Rupees Seventeen Thousand Three Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100446957639		
Rate				Earnings		Deductions	
BASIC		19291		18046	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		0		0			
NTC PAY		0		0			
INCENTIV		132		132			
MISC4		0		0			
D.Wage		0.00		0			
Total		19423.00		18178	Total		1937.00
Net Payable for the Month				October, 2021			
				16241.00			
(Rupees Sixteen Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100511211051		
Rate				Earnings		Deductions	
BASIC		17537		17537	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		0		0			
NTC PAY		0		0			
INCENTIV		1349		1349			
MISC4		0		0			
D.Wage		0.00		0			
Total		18886.00		18886	Total		1942.00
Net Payable for the Month				October, 2021			
				16944.00			
(Rupees Sixteen Thousand Nine Hundred Forty 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 **October, 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	27.00	Leave	0.00	UAN#	100510597590		
Rate				Earnings		Deductions	
BASIC		20976		18269	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		140.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		3000
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		287		287			
MISC4		0		0			
D.Wage		0.00		0			
Total		21263.00		18556	Total		4940.00
Net Payable for the Month				October, 2021		13616.00	
(Rupees Thirteen Thousand Six Hundred Sixteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100511209830		
Rate				Earnings		Deductions	
BASIC		20976		20976	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		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		20976.00		20976	Total		1958.00
Net Payable for the Month				October, 2021		19018.00	
(Rupees Nineteen Thousand Eighteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI

INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100511213238		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	31.00	Leave	0.00	UAN#	100511215249		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	675		675				
MISC4	0		0				
D.Wage	0.00		0				
Total	18212.00		18212	Total	1937.00		
Net Payable for the Month <u>October, 2021</u>				16275.00			
(Rupees Sixteen Thousand Two 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 **October, 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	30.00	Leave	0.00	UAN#	100511212543	
Rate		Earnings		Deductions		
BASIC	17537	16971		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	0	0				
NTC PAY	0	0				
INCENTIV	229	229				
MISC4	0	0				
D.Wage	0.00	0				
Total	17766.00	17200		Total	1929.00	
Net Payable for the Month <u>October, 2021</u>				15271.00		
(Rupees Fifteen Thousand Two Hundred Seventy 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 **October, 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	31.00	Leave	0.00	UAN#	100531881269		
Rate				Earnings		Deductions	
BASIC		19291		19291	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		156.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		1500		1500	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		20791.00		20791	Total		1956.00
Net Payable for the Month				October, 2021			
				18835.00			
(Rupees Eighteen Thousand Eight Hundred Thirty Five Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	23.00	Leave	0.00
		UAN#	100575250686
Rate		Earnings	
BASIC	17537	13011	
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	479	479	
MISC4	0	0	
D.Wage	0.00	0	
Total	18016.00	13490	
		Deductions	
		E.P.F. (Employee's Share)	1619
		E.S.I.C. (Employee's Share)	102.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1721.00
Net Payable for the Month <u>October, 2021</u>			11769.00
(Rupees Eleven Thousand Seven Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI
INDIASalary Slip for the month of **October, 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	21.00	Leave	0.00	UAN#	100580818047		
Rate				Earnings		Deductions	
BASIC		19291		13068	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		0		0			
NTC PAY		0		0			
INCENTIV		2513		2513			
MISC4		0		0			
D.Wage		0.00		0			
Total		21804.00		15581	Total		1917.00
Net Payable for the Month				October, 2021			
				13664.00			
(Rupees Thirteen Thousand Six Hundred Sixty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	13.00	Leave	0.00	UAN#	100598375985	
RateEarnings				Deductions		
BASIC	20976		8796	E.P.F. (Employee's Share)	1162	
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	0		0			
NTC PAY	0		0			
INCENTIV	885		885			
MISC4	0		0			
D.Wage	0.00		0			
Total	21861.00		9681	Total	1235.00	
Net Payable for the Month October, 2021				8446.00		
(Rupees Eight Thousand Four Hundred Forty 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 **October, 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	20.00	Leave	0.00
		UAN#	100636501390
Rate		Earnings	
BASIC	15908	10263	
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	2586	2586	
MISC4	0	0	
D.Wage	0.00	0	
Total	18494.00	12849	
		Deductions	
		E.P.F. (Employee's Share)	1542
		E.S.I.C. (Employee's Share)	97.00
		ADVANCE	5000
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	6639.00
Net Payable for the Month <u>October, 2021</u>			6210.00
(Rupees Six Thousand Two Hundred Ten Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	23.50	Leave	0.00
		UAN#	100636502208
Rate		Earnings	
Deductions			
BASIC	20976	15901	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	0	0	
NTC PAY	0	0	
INCENTIV	638	638	
MISC4	0	0	
D.Wage	0.00	0	
Total	21614.00	16539	Total 1925.00
Net Payable for the Month <u>October, 2021</u>			14614.00
(Rupees Fourteen Thousand Six Hundred Fourteen 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 **October, 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	31.00	Leave	0.00	UAN#	100636503871		
Rate				Earnings		Deductions	
BASIC		19291		19291	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		151.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		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		742		742			
MISC4		0		0			
D.Wage		0.00		0			
Total		20033.00		20033	Total		1951.00
Net Payable for the Month				October, 2021			
				18082.00			
(Rupees Eighteen Thousand Eighty Two 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 **October, 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	31.00	Leave	0.00	UAN#	100636114954		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	612		612				
MISC4	0		0				
D.Wage	0.00		0				
Total	16520.00		16520	Total	1924.00		
Net Payable for the Month <u>October, 2021</u>				14596.00			
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100636114822		
Rate				Earnings		Deductions	
BASIC	15908		14882	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	414		414				
MISC4	0		0				
D.Wage	0.00		0				
Total	16322.00		15296	Total	1915.00		
Net Payable for the Month <u>October, 2021</u>				13381.00			
(Rupees Thirteen Thousand Three Hundred Eighty One 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 **October, 2021**

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355	
Employee Name	INDRESH			PAN No.	AEPPI2292P	
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871	
Designation	STORE ASSTT.			ESI Number	1114728730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	31.00	Leave	0.00	UAN#	100636503598	
RateEarnings				Deductions		
BASIC	19291	19291		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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19291.00	19291		Total	1945.00	
Net Payable for the Month October, 2021				17346.00		
(Rupees Seventeen Thousand Three Hundred Forty Six Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100636503081	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	120.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	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	15908.00	15908		Total	1920.00	
Net Payable for the Month <u>October, 2021</u>				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
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NEW DELHI

INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100636501054	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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NEW DELHI
INDIA

Salary Slip for the month of **October, 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		Deductions	
BASIC	15908		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	15908.00		0	Total		0.00	
Net Payable for the Month				<u>October, 2021</u>			
				0.00			
(Rupees Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC		17537		17537	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17537.00		17537	Total		1932.00
Net Payable for the Month				October, 2021			
				15605.00			
(Rupees Fifteen Thousand Six Hundred Five Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **October, 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	13.00	Leave	0.00	UAN#	100695492600	
RateEarnings				Deductions		
BASIC	15908		6671	E.P.F. (Employee's Share)		881
H.R.A.	0		0	E.S.I.C. (Employee's Share)		56.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	671		671			
MISC4	0		0			
D.Wage	0.00		0			
Total	16579.00		7342	Total		937.00
Net Payable for the Month October, 2021				6405.00		
(Rupees Six Thousand Four Hundred 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 **October, 2021**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682		
Designation	PEON			ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016		
Paid Days	29.00	Leave	0.00	UAN#	100695494160		
Rate				Earnings		Deductions	
BASIC	15908		14882	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	500		468	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	427		427				
MISC4	0		0				
D.Wage	0.00		0				
Total	16835.00		15777	Total		1919.00	
Net Payable for the Month <u>October, 2021</u>				13858.00			
(Rupees Thirteen 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 **October, 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	31.00	Leave	0.00	UAN#	100758980924	
Rate		Earnings		Deductions		
BASIC	19291	19291		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	0	0				
NTC PAY	0	0				
INCENTIV	857	857				
MISC4	0	0				
D.Wage	0.00	0				
Total	23148.00	23148		Total	1974.00	
Net Payable for the Month <u>October, 2021</u>				21174.00		
(Rupees Twenty Eleven Hundred Seventy Four Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100758981117		
Rate				Earnings		Deductions	
BASIC	19291		19291	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	0		0				
NTC PAY	0		0				
INCENTIV	857		857				
MISC4	0		0				
D.Wage	0.00		0				
Total	23148.00		23148	Total	1974.00		
Net Payable for the Month <u>October, 2021</u>				21174.00			
(Rupees Twenty Eleven Hundred Seventy 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 **October, 2021**

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378		
Employee Name	VEERU			PAN No.	AIQPV0298R		
F / H Name	HARPAL			Bank A/c No.	1736000100120353		
Designation	E.T.P. OPERATOR			ESI Number	1114818952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00	UAN#	100758546762		
Rate				Earnings		Deductions	
BASIC	17537		17537	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	155.00		
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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20537.00		20537	Total	1955.00		
Net Payable for the Month <u>October, 2021</u>				18582.00			
(Rupees Eighteen Thousand Five Hundred Eighty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100758977043		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	20.00	Leave	0.00	UAN#	100758977268	
RateEarnings				Deductions		
BASIC	17537		11314	E.P.F. (Employee's Share)		1376
H.R.A.	0		0	E.S.I.C. (Employee's Share)		86.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		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	153		153			
MISC4	0		0			
D.Wage	0.00		0			
Total	17690.00		11467	Total		1462.00
Net Payable for the Month October, 2021				10005.00		
(Rupees Ten Thousand Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
Paid Days	29.00	Leave	0.00	UAN#	100758980602	
		Rate	Earnings	Deductions		
BASIC		17537	16406	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		3000	2806	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		535	535			
MISC4		0	0			
D.Wage		0.00	0			
Total		21072.00	19747	Total		1949.00
Net Payable for the Month <u>October, 2021</u>				17798.00		
(Rupees Seventeen Thousand Seven Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00
		UAN#	100986004343
Rate		Earnings	
BASIC	15908	14882	
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	414	414	
MISC4	0	0	
D.Wage	0.00	0	
Total	16322.00	15296	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	115.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1915.00
Net Payable for the Month <u>October, 2021</u>			13381.00
(Rupees Thirteen Thousand Three 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 **October, 2021**

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411	
Employee Name	RAJAT			PAN No.	CIOPR9424H	
F / H Name	RAKESH			Bank A/c No.	1736001500008942	
Designation	DATA ENTRY OPTR.			ESI Number	1114947075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
Paid Days	31.00	Leave	0.00	UAN#	100986004336	
Rate		Earnings		Deductions		
BASIC	19291	19291		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	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19291.00	19291		Total	1945.00	
Net Payable for the Month <u>October, 2021</u>				17346.00		
(Rupees Seventeen Thousand Three Hundred Forty 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 **October, 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	29.00	Leave	0.00	UAN#	100986004583		
Rate				Earnings		Deductions	
BASIC	17537	16406		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	0	0					
NTC PAY	0	0					
INCENTIV	457	457					
MISC4	0	0					
D.Wage	0.00	0					
Total	17994.00	16863		Total	1927.00		
Net Payable for the Month <u>October, 2021</u>				14936.00			
(Rupees Fourteen Thousand Nine 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 **October, 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	31.00	Leave	0.00	UAN#	100986004315		
Rate				Earnings		Deductions	
BASIC		17537		17537	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17537.00		17537	Total		1932.00
Net Payable for the Month				October, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred Five Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004273	
Rate		Earnings		Deductions		
BASIC	17537		17537	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17537.00		17537	Total		1932.00
Net Payable for the Month <u>October, 2021</u>				15605.00		
(Rupees Fifteen Thousand Six Hundred Five Only)						
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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004596	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	612	612				
MISC4	0	0				
D.Wage	0.00	0				
Total	16520.00	16520		Total	1924.00	
Net Payable for the Month <u>October, 2021</u>				14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	100986004370	
RateEarnings				Deductions		
BASIC	20976		19623	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	546		546			
MISC4	0		0			
D.Wage	0.00		0			
Total	21522.00		20169	Total	1952.00	
Net Payable for the Month October, 2021				18217.00		
(Rupees Eighteen Thousand Two Hundred Seventeen Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	22.00	Leave	0.00	UAN#	100986004260		
Rate				Earnings		Deductions	
BASIC	17537		12446	E.P.F. (Employee's Share)		1538	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		97.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	370		370				
MISC4	0		0				
D.Wage	0.00		0				
Total	17907.00		12816	Total		1635.00	
Net Payable for the Month				October, 2021			
				11181.00			
(Rupees Eleven Thousand One Hundred Eighty One Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004256	
RateEarnings				Deductions		
BASIC	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	1836		1836			
MISC4	0		0			
D.Wage	0.00		0			
Total	17744.00		17744	Total		1934.00
Net Payable for the Month October, 2021				15810.00		
(Rupees Fifteen Thousand Eight Hundred Ten Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004304		
Rate				Earnings		Deductions	
BASIC	15908		15908	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	0		0				
NTC PAY	0		0				
INCENTIV	1836		1836				
MISC4	0		0				
D.Wage	0.00		0				
Total	17744.00		17744	Total	1934.00		
Net Payable for the Month <u>October, 2021</u>				15810.00			
(Rupees Fifteen Thousand Eight Hundred Ten Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004327		
Rate				Earnings		Deductions	
BASIC		20976		20976	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		164.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		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		807		807			
MISC4		0		0			
D.Wage		0.00		0			
Total		21783.00		21783	Total		1964.00
Net Payable for the Month				October, 2021			
				19819.00			
(Rupees Nineteen Thousand Eight Hundred Nineteen Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100986004614	
Rate		Earnings		Deductions		
BASIC	19291	19291		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	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	742	742				
MISC4	0	0				
D.Wage	0.00	0				
Total	20033.00	20033		Total	1951.00	
Net Payable for the Month <u>October, 2021</u>				18082.00		
(Rupees Eighteen Thousand Eighty Two 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 **October, 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	31.00	Leave	0.00	UAN#	101002060283		
Rate				Earnings		Deductions	
BASIC		17537		17537	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		0		0			
NTC PAY		0		0			
INCENTIV		675		675			
MISC4		0		0			
D.Wage		0.00		0			
Total		18212.00		18212	Total		1937.00
Net Payable for the Month				October, 2021			
				16275.00			
(Rupees Sixteen Thousand Two Hundred Seventy 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 **October, 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	29.00	Leave	0.00	UAN#	101020950393		
Rate				Earnings		Deductions	
BASIC	17537	16406		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	0	0					
NTC PAY	0	0					
INCENTIV	457	457					
MISC4	0	0					
D.Wage	0.00	0					
Total	17994.00	16863		Total	1927.00		
Net Payable for the Month <u>October, 2021</u>				14936.00			
(Rupees Fourteen Thousand Nine 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 **October, 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	31.00	Leave	0.00	UAN#	100758980163		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	28.00	Leave	0.00	UAN#	101077715358	
Rate		Earnings		Deductions		
BASIC	19291	17424		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	0	0				
NTC PAY	0	0				
INCENTIV	383	383				
MISC4	0	0				
D.Wage	0.00	0				
Total	19674.00	17807		Total	1934.00	
Net Payable for the Month <u>October, 2021</u>				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 **October, 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	31.00	Leave	0.00	UAN#	101100057782	
RateEarnings				Deductions		
BASIC	19291		19291	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19291.00		19291	Total	1945.00	
Net Payable for the Month October, 2021				17346.00		
(Rupees Seventeen Thousand Three Hundred Forty 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 **October, 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	29.00	Leave	0.00	UAN#	101100067698		
Rate				Earnings		Deductions	
BASIC	20976		19623	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	152.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	546		546				
MISC4	0		0				
D.Wage	0.00		0				
Total	21522.00		20169	Total	1952.00		
Net Payable for the Month <u>October, 2021</u>				18217.00			
(Rupees Eighteen Thousand Two Hundred Seventeen 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 **October, 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	18.50	Leave	0.00	UAN#	100636503338	
RateEarnings				Deductions		
BASIC	17537		10466	E.P.F. (Employee's Share)	1335	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	84.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	663		663			
MISC4	0		0			
D.Wage	0.00		0			
Total	18200.00		11129	Total	1419.00	
Net Payable for the Month October, 2021				9710.00		
(Rupees Nine Thousand Seven Hundred Ten Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00
		UAN#	101122869584
Rate		Earnings	
BASIC	19291		19291
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	1484		1484
MISC4	0		0
D.Wage	0.00		0
Total	20775.00		20775
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	156.00
		ADVANCE	7000
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	8956.00
Net Payable for the Month <u>October, 2021</u>			11819.00
(Rupees Eleven Thousand Eight Hundred Nineteen 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 **October, 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	28.00	Leave	0.00	UAN#	101122873008		
Rate				Earnings		Deductions	
BASIC	15908		14369	E.P.F. (Employee's Share)			1762
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	0		0				
NTC PAY	0		0				
INCENTIV	315		315				
MISC4	0		0				
D.Wage	0.00		0				
Total	16223.00		14684	Total			1873.00
Net Payable for the Month <u>October, 2021</u>				12811.00			
(Rupees Twelve Thousand Eight Hundred Eleven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 2021**

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437	
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C	
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087	
Designation	MALI			ESI Number	1114609534	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	100531473864	
Paid Days	31.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		15908	15908	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		120.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		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		15908.00	15908	Total		1920.00
Net Payable for the Month <u>October, 2021</u>				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101152257286		
Rate				Earnings		Deductions	
BASIC		15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		414		414			
MISC4		0		0			
D.Wage		0.00		0			
Total		16322.00		15296	Total		1915.00
Net Payable for the Month				October, 2021			
				13381.00			
(Rupees Thirteen Thousand Three 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 **October, 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	24.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC	15908		12316	E.P.F. (Employee's Share)	1590		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	100.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		387	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	550		550				
MISC4	0		0				
D.Wage	0.00		0				
Total	16958.00		13253	Total	1690.00		
Net Payable for the Month <u>October, 2021</u>				11563.00			
(Rupees Eleven 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,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101164583643	
RateEarnings				Deductions		
BASIC	15908		15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	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	15908.00		15908	Total	1920.00	
Net Payable for the Month October, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101180696958		
Rate				Earnings		Deductions	
BASIC		19291		19291	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19291.00		19291	Total		1945.00
Net Payable for the Month				October, 2021			
				17346.00			
(Rupees Seventeen Thousand Three Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR,

DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **October, 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				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 2021**

Employee Code	TTE-99			P.F. Number	DL/CPM/36190/10461		
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025		
Designation	MALI			ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017		
Paid Days	31.00	Leave	0.00	UAN#	101208113395		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			157.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			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	4895		4895				
MISC4	0		0				
D.Wage	0.00		0				
Total	20803.00		20803	Total			1957.00
Net Payable for the Month <u>October, 2021</u>				18846.00			
(Rupees Eighteen Thousand Eight Hundred Forty 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 **October, 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	31.00	Leave	0.00	UAN#	101208119042		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	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	15908.00		15908	Total	1920.00		
Net Payable for the Month <u>October, 2021</u>				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101208120565	
Rate		Earnings		Deductions		
BASIC	15908		15908	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	300		300	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16208.00		16208	Total		1922.00
Net Payable for the Month <u>October, 2021</u>				14286.00		
(Rupees Fourteen Thousand Two Hundred Eighty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101208121083	
		Rate	Earnings	Deductions		
BASIC		15908	14882	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		115.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		0	0			
NTC PAY		0	0			
INCENTIV		414	414			
MISC4		0	0			
D.Wage		0.00	0			
Total		16322.00	15296	Total		1915.00
Net Payable for the Month <u>October, 2021</u>				13381.00		
(Rupees Thirteen Thousand Three 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 **October, 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	31.00	Leave	0.00	UAN#	100188219471		
Rate				Earnings		Deductions	
BASIC	17537		17537	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	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17537.00		17537	Total	1932.00		
Net Payable for the Month <u>October, 2021</u>				15605.00			
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	24.00	Leave	0.00	UAN#	101225582367	
RateEarnings				Deductions		
BASIC	17537		13577	E.P.F. (Employee's Share)		1700
H.R.A.	0		0	E.S.I.C. (Employee's Share)		107.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	588		588			
MISC4	0		0			
D.Wage	0.00		0			
Total	18125.00		14165	Total		1807.00
Net Payable for the Month October, 2021				12358.00		
(Rupees Twelve Thousand Three 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 **October, 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	31.00	Leave	0.00
		UAN#	101225583411
Rate		Earnings	
BASIC	17537	17537	
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	17537.00	17537	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	132.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	3000
Total		Total	4932.00
Net Payable for the Month <u>October, 2021</u>			12605.00
(Rupees Twelve Thousand Six Hundred 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 **October, 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	29.00	Leave	0.00	UAN#	100758545648	
Rate		Earnings		Deductions		
BASIC	19291	18046		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	503	503				
MISC4	0	0				
D.Wage	0.00	0				
Total	19794.00	18549		Total	1940.00	
Net Payable for the Month <u>October, 2021</u>				16609.00		
(Rupees Sixteen Thousand Six Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101269857135	
Rate		Earnings		Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)		1762
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	0		0			
NTC PAY	0		0			
INCENTIV	315		315			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		14684	Total		1873.00
Net Payable for the Month <u>October, 2021</u>				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101282135799	
RateEarnings				Deductions		
BASIC	17537		15840	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	0		0			
NTC PAY	0		0			
INCENTIV	348		348			
MISC4	0		0			
D.Wage	0.00		0			
Total	17885.00		16188	Total		1922.00
Net Payable for the Month October, 2021				14266.00		
(Rupees Fourteen Thousand Two Hundred Sixty 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 **October, 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	31.00	Leave	0.00	UAN#	101282141177	
Rate		Earnings		Deductions		
BASIC	17537		17537	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	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17537.00		17537	Total		1932.00
Net Payable for the Month <u>October, 2021</u>				15605.00		
(Rupees Fifteen Thousand Six Hundred 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 **October, 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	31.00	Leave	0.00	UAN#	100531883348	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	4283	4283				
MISC4	0	0				
D.Wage	0.00	0				
Total	20191.00	20191		Total	1952.00	
Net Payable for the Month <u>October, 2021</u>				18239.00		
(Rupees Eighteen Thousand Two Hundred Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

139, EWS FLATS, POCKET-9, NASIRPUR,

DWARKA, SEC-1A, NEW DELHI-110045

India

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

Employee Code				P.F. Number	DL/CPM/36190/		
Employee Name	NIKKI KUMARI			PAN No.	HVRPK6322N		
F / H Name	MURARI KUMAR ROY			Bank A/c No.	6578000100048362		
Designation	SITE SUPERVISER			ESI Number			
Department	OTHER			D.O.J.	01/12/2018		
Paid Days	31.00	Leave	0.00	UAN#	0		
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				October, 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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101397849295		
Rate				Earnings		Deductions	
BASIC	20976		18946	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	146.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	416		416				
MISC4	0		0				
D.Wage	0.00		0				
Total	21392.00		19362	Total	1946.00		
Net Payable for the Month <u>October, 2021</u>				17416.00			
(Rupees Seventeen Thousand Four Hundred Sixteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531	
Employee Name	MANOJ			PAN No.		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695	
Designation	PLUMBER			ESI Number	1115493480	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019	
Paid Days	31.00	Leave	0.00	UAN#	101429595330	
RateEarnings				Deductions		
BASIC	19291		19291	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	156.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	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	1484		1484			
MISC4	0		0			
D.Wage	0.00		0			
Total	20775.00		20775	Total	1956.00	
Net Payable for the Month October, 2021				18819.00		
(Rupees Eighteen Thousand Eight Hundred Nineteen 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 **October, 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	26.00	Leave	0.00	UAN#	101402256569		
Rate				Earnings		Deductions	
BASIC		15908		13342	E.P.F. (Employee's Share)		1615
H.R.A.		0		0	E.S.I.C. (Employee's Share)		101.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		4000
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		119		119			
MISC4		0		0			
D.Wage		0.00		0			
Total		16027.00		13461	Total		5716.00
Net Payable for the Month				October, 2021			
				7745.00			
(Rupees Seven Thousand Seven Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101208108876	
Rate		Earnings		Deductions		
BASIC	15908	14882		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	0	0				
NTC PAY	0	0				
INCENTIV	2250	2250				
MISC4	0	0				
D.Wage	0.00	0				
Total	18158.00	17132		Total	1929.00	
Net Payable for the Month <u>October, 2021</u>				15203.00		
(Rupees Fifteen Thousand Two Hundred 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 **October, 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	31.00	Leave	0.00	UAN#	101456870202	
RateEarnings				Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	120.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	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	15908.00	15908		Total	1920.00	
Net Payable for the Month October, 2021				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE523			P.F. Number	DL/CPM/36190/10545	
Employee Name	AKHILESH			PAN No.	BRPPA0738J	
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096	
Designation	HELPER			ESI Number	1114609522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019	
Paid Days	31.00	Leave	0.00	UAN#	100531884759	
Rate		Earnings		Deductions		
BASIC	15908		15908	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		120.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	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	15908.00		15908	Total		1920.00
Net Payable for the Month <u>October, 2021</u>				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **October, 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	
				UAN#	100650090202	
Paid Days	27.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		15908	13855	E.P.F. (Employee's Share)		1689
H.R.A.		0	0	E.S.I.C. (Employee's Share)		106.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		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		217	217			
MISC4		0	0			
D.Wage		0.00	0			
Total		16125.00	14072	Total		1795.00
Net Payable for the Month <u>October, 2021</u>				12277.00		
(Rupees Twelve Thousand Two Hundred Seventy 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 **October, 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	29.00	Leave	0.00	UAN#	101338225453	
Rate		Earnings		Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total		1915.00
Net Payable for the Month <u>October, 2021</u>				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101139114544		
Rate				Earnings		Deductions	
BASIC		15908		15908	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		157.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		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		4895		4895			
MISC4		0		0			
D.Wage		0.00		0			
Total		20803.00		20803	Total		1957.00
Net Payable for the Month				October, 2021			
				18846.00			
(Rupees Eighteen Thousand Eight Hundred Forty 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 **October, 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	20.00	Leave	0.00	UAN#	101575317595		
Rate				Earnings		Deductions	
BASIC		15908		10263	E.P.F. (Employee's Share)		1248
H.R.A.		0		0	E.S.I.C. (Employee's Share)		78.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		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		138		138			
MISC4		0		0			
D.Wage		0.00		0			
Total		16046.00		10401	Total		1326.00
Net Payable for the Month				<u>October, 2021</u>			
				9075.00			
(Rupees Nine Thousand Seventy Five Only)							
<i>Note : This is computer generated statement and does not require signature</i>							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101575346443	
Rate		Earnings		Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)		1762
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	0		0			
NTC PAY	0		0			
INCENTIV	315		315			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		14684	Total		1873.00
Net Payable for the Month <u>October, 2021</u>				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven 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 **October, 2021**

Employee Code	TTE-118			P.F. Number	DL/CPM/36190/10584	
Employee Name	AABID			PAN No.	AVIPA0423A	
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362	
Designation	AC MECHANIC			ESI Number		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020	
Paid Days	31.00	Leave	0.00	UAN#	101577373824	
Rate		Earnings		Deductions		
BASIC	20000	20000		E.P.F. (Employee's Share)	1800	
H.R.A.	3000	3000		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	1769	1769				
MISC4	0	0				
D.Wage	0.00	0				
Total	24769.00	24769		Total	1800.00	
Net Payable for the Month <u>October, 2021</u>				22969.00		
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101208109389	
Rate		Earnings		Deductions		
BASIC	15908	15908		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	0	0				
NTC PAY	0	0				
INCENTIV	6118	6118				
MISC4	0	0				
D.Wage	0.00	0				
Total	22026.00	22026		Total	1966.00	
Net Payable for the Month <u>October, 2021</u>				20060.00		
(Rupees Twenty Thousand Sixty 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 **October, 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	13.00	Leave	0.00	UAN#	100695495441	
Rate		Earnings		Deductions		
BASIC	15908	6671		E.P.F. (Employee's Share)	881	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	56.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	671	671				
MISC4	0	0				
D.Wage	0.00	0				
Total	16579.00	7342		Total	937.00	
Net Payable for the Month <u>October, 2021</u>				6405.00		
(Rupees Six Thousand Four Hundred Five Only)						
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	100558783650		
Rate				Earnings		Deductions	
BASIC		19291		19291	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		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19291.00		19291	Total		1945.00
Net Payable for the Month				October, 2021			
				17346.00			
(Rupees Seventeen Thousand Three Hundred Forty 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 **October, 2021**

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598	
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F	
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020	
Designation	PEON			ESI Number	1115425851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021	
Paid Days	31.00	Leave	0.00	UAN#	101306028050	
Rate		Earnings		Deductions		
BASIC	15908	15908		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	0	0				
NTC PAY	0	0				
INCENTIV	1224	1224				
MISC4	0	0				
D.Wage	0.00	0				
Total	17132.00	17132		Total	1929.00	
Net Payable for the Month <u>October, 2021</u>				15203.00		
(Rupees Fifteen Thousand Two Hundred Three Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101275924067	
RateEarnings				Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)	1725	
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	0		0			
NTC PAY	0		0			
INCENTIV	9		9			
MISC4	0		0			
D.Wage	0.00		0			
Total	15917.00		14378	Total	1833.00	
Net Payable for the Month October, 2021				12545.00		
(Rupees Twelve Thousand Five Hundred Forty Five Only)						
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NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	100681993292	
RateEarnings				Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)		1762
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	0		0			
NTC PAY	0		0			
INCENTIV	315		315			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		14684	Total		1873.00
Net Payable for the Month October, 2021				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	27.00	Leave	0.00	UAN#	100756400558		
Rate				Earnings		Deductions	
BASIC	17537		15274	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	0		0				
NTC PAY	0		0				
INCENTIV	240		240				
MISC4	0		0				
D.Wage	0.00		0				
Total	17777.00		15514	Total	1917.00		
Net Payable for the Month <u>October, 2021</u>				13597.00			
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602	
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E	
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092	
Designation	GRASS COURT-MALI			ESI Number	2016921606	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	29.00	Leave	0.00	UAN#	100987925627	
Rate		Earnings		Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total		1915.00
Net Payable for the Month <u>October, 2021</u>				13381.00		
(Rupees Thirteen Thousand Three 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 **October, 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	28.00	Leave	0.00	UAN#	101235427571	
RateEarnings				Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)	1762	
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	0		0			
NTC PAY	0		0			
INCENTIV	315		315			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		14684	Total	1873.00	
Net Payable for the Month October, 2021				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	22.00	Leave	0.00	UAN#	101306028066	
RateEarnings				Deductions		
BASIC	15908		11290	E.P.F. (Employee's Share)	1395	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	88.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	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	335		335			
MISC4	0		0			
D.Wage	0.00		0			
Total	16243.00		11625	Total	1483.00	
Net Payable for the Month October, 2021				10142.00		
(Rupees Ten Thousand One Hundred 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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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101321585338	
Rate		Earnings		Deductions		
BASIC	15908	15908		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	120.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	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	15908.00	15908		Total	1920.00	
Net Payable for the Month <u>October, 2021</u>				13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **October, 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	15.00	Leave	0.00	UAN#	101460862325		
Rate				Earnings		Deductions	
BASIC		15908		7697	E.P.F. (Employee's Share)		1028
H.R.A.		0		0	E.S.I.C. (Employee's Share)		65.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		869		869			
MISC4		0		0			
D.Wage		0.00		0			
Total		16777.00		8566	Total		1093.00
Net Payable for the Month				October, 2021			
				7473.00			
(Rupees Seven Thousand Four 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 **October, 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	23.00	Leave	0.00	UAN#	101203212821	
Rate		Earnings		Deductions		
BASIC	15908		11803	E.P.F. (Employee's Share)		1468
H.R.A.	0		0	E.S.I.C. (Employee's Share)		92.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	434		434			
MISC4	0		0			
D.Wage	0.00		0			
Total	16342.00		12237	Total		1560.00
Net Payable for the Month <u>October, 2021</u>				10677.00		
(Rupees Ten Thousand Six Hundred Seventy Seven Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101215664937	
Rate		Earnings		Deductions		
BASIC	15908	14369		E.P.F. (Employee's Share)	1762	
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	0	0				
NTC PAY	0	0				
INCENTIV	315	315				
MISC4	0	0				
D.Wage	0.00	0				
Total	16223.00	14684		Total	1873.00	
Net Payable for the Month <u>October, 2021</u>				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven 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 **October, 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	29.00	Leave	0.00	UAN#	100966779323	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total		1915.00
Net Payable for the Month <u>October, 2021</u>				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101629202731	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total		1915.00
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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INDIA

Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101589942259	
RateEarnings				Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)	1725	
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	0		0			
NTC PAY	0		0			
INCENTIV	9		9			
MISC4	0		0			
D.Wage	0.00		0			
Total	15917.00		14378	Total	1833.00	
Net Payable for the Month October, 2021				12545.00		
(Rupees Twelve Thousand Five 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 **October, 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	29.00	Leave	0.00	UAN#	101220377014	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total		1915.00
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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INDIA

Salary Slip for the month of **October, 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	27.00	Leave	0.00	UAN#	100650396740		
Rate				Earnings		Deductions	
BASIC	17537		15274	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	0		0				
NTC PAY	0		0				
INCENTIV	240		240				
MISC4	0		0				
D.Wage	0.00		0				
Total	17777.00		15514	Total		1917.00	
Net Payable for the Month				October, 2021			
				13597.00			
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)							
Note : This is computer generated statement and does not require signature							

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Salary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101248124026	
RateEarnings				Deductions		
BASIC	15908		14369	E.P.F. (Employee's Share)		1762
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	0		0			
NTC PAY	0		0			
INCENTIV	315		315			
MISC4	0		0			
D.Wage	0.00		0			
Total	16223.00		14684	Total		1873.00
Net Payable for the Month October, 2021				12811.00		
(Rupees Twelve Thousand Eight Hundred Eleven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101390911834	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101088955942	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	28.00	Leave	0.00	UAN#	101306028021		
Rate				Earnings		Deductions	
BASIC		15908		14369	E.P.F. (Employee's Share)		1762
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		0		0			
NTC PAY		0		0			
INCENTIV		315		315			
MISC4		0		0			
D.Wage		0.00		0			
Total		16223.00		14684	Total		1873.00
Net Payable for the Month				October, 2021			
				12811.00			
(Rupees Twelve Thousand Eight Hundred Eleven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101589942237		
Rate				Earnings		Deductions	
BASIC	15908		14882	E.P.F. (Employee's Share)			1799
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	0		0				
NTC PAY	0		0				
INCENTIV	108		108				
MISC4	0		0				
D.Wage	0.00		0				
Total	16016.00		14990	Total			1912.00
Net Payable for the Month <u>October, 2021</u>				13078.00			
(Rupees Thirteen Thousand Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	29.00	Leave	0.00	UAN#	101475133337	
RateEarnings				Deductions		
BASIC	15908		14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	414		414			
MISC4	0		0			
D.Wage	0.00		0			
Total	16322.00		15296	Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101282121490	
Rate		Earnings		Deductions		
BASIC	15908		15908	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	0		0			
NTC PAY	0		0			
INCENTIV	631		631			
MISC4	0		0			
D.Wage	0.00		0			
Total	17039.00		17039	Total		1928.00
Net Payable for the Month <u>October, 2021</u>				15111.00		
(Rupees Fifteen Thousand One Hundred Eleven Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101282117665		
Rate				Earnings		Deductions	
BASIC		15908		15908	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		120.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		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		15908.00		15908	Total		1920.00
Net Payable for the Month				October, 2021			
				13988.00			
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101282130361		
Rate				Earnings		Deductions	
BASIC	15908		15908	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	612		612				
MISC4	0		0				
D.Wage	0.00		0				
Total	16520.00		16520	Total	1924.00		
Net Payable for the Month <u>October, 2021</u>				14596.00			
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	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 October, 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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INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00	UAN#	101723840072		
Rate				Earnings		Deductions	
BASIC		20000		20000	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		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		3077		3077			
MISC4		0		0			
D.Wage		0.00		0			
Total		23077.00		23077	Total		1974.00
Net Payable for the Month					October, 2021		
					21103.00		
(Rupees Twenty Eleven Hundred Three Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	31.00	Leave	0.00
		UAN#	101723842389
Rate		Earnings	
BASIC	20000	20000	
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	1538	1538	
MISC4	0	0	
D.Wage	0.00	0	
Total	21538.00	21538	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	162.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1962.00
Net Payable for the Month <u>October, 2021</u>			19576.00
(Rupees Nineteen Thousand Five Hundred Seventy Six Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	16.00	Leave	0.00	UAN#	101325664549	
RateEarnings				Deductions		
BASIC	15908	8211		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	5303	5303				
NTC PAY	0	0				
INCENTIV	1782	1782				
MISC4	0	0				
D.Wage	0.00	0				
Total	22993.00	15296		Total	1915.00	
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10628
Employee Name	DHARMVEER	PAN No.	ARWPD7007R
F / H Name	SANTRAM	Bank A/c No.	017501010029200
Designation	MALI	ESI Number	1114644212
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days	17.00	Leave	0.00
		UAN#	101475774472
Rate		Earnings	
BASIC	15908	8724	
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	5303	5303	
NTC PAY	0	0	
INCENTIV	1881	1881	
MISC4	0	0	
D.Wage	0.00	0	
Total	23092.00	15908	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	120.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1920.00
Net Payable for the Month <u>October, 2021</u>			13988.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10629
Employee Name	NARENDER	PAN No.	BGSPN0828C
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525
Designation	MALI	ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days	18.00	Leave	0.00
		UAN#	100574869704
Rate		Earnings	
BASIC	15908	9237	
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	5303	5303	
NTC PAY	0	0	
INCENTIV	1368	1368	
MISC4	0	0	
D.Wage	0.00	0	
Total	22579.00	15908	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	120.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1920.00
Net Payable for the Month <u>October, 2021</u>			13988.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **October, 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	
RateEarnings				Deductions		
BASIC	15908		8724	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		115.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	5303		5303			
NTC PAY	0		0			
INCENTIV	1269		1269			
MISC4	0		0			
D.Wage	0.00		0			
Total	22480.00		15296	Total		1915.00
Net Payable for the Month October, 2021				13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10631
Employee Name	RAM MILAN	PAN No.	BYMPM5636D
F / H Name	SHRI PAL	Bank A/c No.	3582681948
Designation	MALI	ESI Number	1114627064
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/09/2021
Paid Days	17.00	Leave	0.00
		UAN#	100585693806
Rate		Earnings	
BASIC	15908	8724	
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	5303	5303	
NTC PAY	0	0	
INCENTIV	1269	1269	
MISC4	0	0	
D.Wage	0.00	0	
Total	22480.00	15296	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	115.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1915.00
Net Payable for the Month <u>October, 2021</u>			13381.00
(Rupees Thirteen Thousand Three Hundred Eighty One Only)			
Note : This is computer generated statement and does not require signature			