

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162		
Employee Name	RAM ANJOR KORI	PAN No.	BEXPA2434J		
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752		
Designation	MALI	ESI Number	1113628717		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	30.00	Leave	0.00		
		UAN#	100300618746		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1330	1330			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18622.00	18622	Total	1940.00	
Net Payable for the Month November, 2022			16682.00		
(Rupees Sixteen Thousand Six 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 **November, 2022**

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	21.00	Leave	0.00		
		UAN#	100407880346		
Rate		Earnings		Deductions	
BASIC	18499	12949	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	6262	6262			
MISC2	0	0			
D.Wage	0.00	0			
Total	24761.00	19211	Total	1945.00	
Net Payable for the Month November, 2022			17266.00		
(Rupees Seventeen 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 **November, 2022**

Employee Code	TTE-2	P.F. Number	DL/CPM/36190/00165		
Employee Name	RAMDEV	PAN No.	EMMPR7764C		
F / H Name	KEDARNATH	Bank A/c No.	6147000100005743		
Designation	MALI	ESI Number	1113628554		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	30.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2660	2660			
MISC2	0	0			
D.Wage	0.00	0			
Total	19952.00	19952	Total	1950.00	
Net Payable for the Month November, 2022			18002.00		
(Rupees Eighteen Thousand Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168		
Employee Name	KARYA NAND SINGH	PAN No.	MPSPS7515F		
F / H Name	HIRDAY SINGH	Bank A/c No.	6147000100005965		
Designation	HELPER	ESI Number	1113625632		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	30.00	Leave	0.00		
		UAN#	100190958600		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1663	1663			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18955.00	18955	Total	1943.00	
Net Payable for the Month November, 2022			17012.00		
(Rupees Seventeen Thousand Twelve Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE107	P.F. Number	DL/CPM/36190/00205		
Employee Name	VIRENDER KUMAR	PAN No.	DHVPK0258P		
F / H Name	RAM TAHAL	Bank A/c No.	6147000100005895		
Designation	HELPER	ESI Number	1113724794		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2011		
Paid Days	30.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0	ADVANCE	1500	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17292.00	17292	Total	3430.00	
Net Payable for the Month November, 2022			13862.00		
(Rupees Thirteen Thousand Eight Hundred Sixty Two Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209		
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M		
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868		
Designation	ABDAR	ESI Number	1113761223		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011		
Paid Days	30.00	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-7	P.F. Number	DL/CPM/36190/00216		
Employee Name	PRADEEP KUMAR	PAN No.	CUEPK5003R		
F / H Name	RAMAWDHESH	Bank A/c No.	6147000100003046		
Designation	ABDAR	ESI Number	1113805048		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2011		
Paid Days	26.50	Leave	0.00		
		UAN#	100274160564		
Rate		Earnings		Deductions	
BASIC	18499	16341	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	379	379			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18878.00	16720	Total	1926.00	
Net Payable for the Month November, 2022			14794.00		
(Rupees Fourteen Thousand Seven Hundred Ninety Four Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219		
Employee Name	SANDEEP SINGH	PAN No.	BBPPK5895L		
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770		
Designation	WAITER	ESI Number	1113854639		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011		
Paid Days	30.00	Leave	0.00		
		UAN#	100331350891		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	165.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	1500	
ARREAR	1566	1566			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21923.00	21923	Total	3465.00	
Net Payable for the Month November, 2022			18458.00		
(Rupees Eighteen Thousand Four Hundred Fifty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT	PAN No.	DMKPP5890J		
F / H Name	RAMESH GUPTA	Bank A/c No.	1514000100916204		
Designation	HELPER	ESI Number	1113923683		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100277952840		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-10	P.F. Number	DL/CPM/36190/00231		
Employee Name	RAJESH	PAN No.	BSHPR3178J		
F / H Name	JAGVIR	Bank A/c No.	6147000100005822		
Designation	HELPER	ESI Number	1113923686		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012		
Paid Days	29.50	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	16792	16512	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	5000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	603	603			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17395.00	17115	Total	6929.00	
Net Payable for the Month November, 2022			10186.00		
(Rupees Ten Thousand One Hundred Eighty Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-11	P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ	PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725		
Designation	MALI	ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-12	P.F. Number	DL/CPM/36190/00236		
Employee Name	SURJEET TIRKI	PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI	Bank A/c No.	6147000100005354		
Designation	HELPER	ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237		
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N		
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804		
Designation	WAITER	ESI Number	1113998370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	30.00	Leave	0.00		
		UAN#	100123088965		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total	1800.00	
Net Payable for the Month November, 2022			21198.00		
(Rupees Twenty Eleven Hundred Ninety Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	VIKASH KUMAR	PAN No.	CJTPK2288Q
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691
Designation	ABDAR	ESI Number	1114033642
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012
Paid Days	30.00	Leave	0.00
		UAN#	100405719965
	Rate	Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1067	1067	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19566.00	19566	Total 1947.00
Net Payable for the Month November, 2022		17619.00	
(Rupees Seventeen Thousand Six Hundred Nineteen Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727
Designation	ABDAR	ESI Number	1114145411
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013
Paid Days	30.00	Leave	0.00
		UAN#	100407559311
	Rate	Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1423	1423	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19922.00	19922	Total 1950.00
Net Payable for the Month November, 2022			17972.00
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-17	P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR	PAN No.	AJEPH6536P		
F / H Name	RAMKESH	Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.	ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	30.00	Leave	0.00		
		UAN#	100163903667		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251		
Employee Name	NISHA	PAN No.	AVPPN5051J		
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604		
Designation	SAFAI KARAMCHARI	ESI Number	1114163741		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	28.50	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	16792	15952	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	194	194			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16986.00	16146	Total	1922.00	
Net Payable for the Month November, 2022			14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI	PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813		
Designation	COOK	ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	30.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22146.00	22146	Total	1800.00	
Net Payable for the Month November, 2022			20346.00		
(Rupees Twenty 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 **November, 2022**

Employee Code	TTE-22	P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR	PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM	Bank A/c No.	6147000100000171		
Designation	COOK	ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	30.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	165.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1566	1566			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21923.00	21923	Total	1965.00	
Net Payable for the Month November, 2022			19958.00		
(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI	PAN No.	BRHPG2334L		
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521		
Designation	WAITER	ESI Number	1114197663		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	30.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	712	712			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19211.00	19211	Total	1945.00	
Net Payable for the Month November, 2022			17266.00		
(Rupees Seventeen 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 **November, 2022**

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260		
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	20.00	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings		Deductions	
BASIC	18499	12333	E.P.F. (Employee's Share)	1494	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	94.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	118	118			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18617.00	12451	Total	1588.00	
Net Payable for the Month November, 2022			10863.00		
(Rupees Ten Thousand Eight Hundred Sixty Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH	PAN No.	CVWPG9222R		
F / H Name	SUVASH	Bank A/c No.	6147000100006025		
Designation	HELPER	ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014		
Paid Days	20.50	Leave	0.00		
		UAN#	100055817162		
Rate		Earnings		Deductions	
BASIC	16792	11475	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	150	150			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16942.00	11625	Total	1483.00	
Net Payable for the Month November, 2022			10142.00		
(Rupees Ten Thousand One Hundred Forty Two Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-26	P.F. Number	DL/CPM/36190/00270		
Employee Name	SANDEEP KUMAR	PAN No.	LNIPK1094A		
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	30.00	Leave	0.00		
		UAN#	100029263302		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1067	1067			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19566.00	19566	Total	1947.00	
Net Payable for the Month November, 2022			17619.00		
(Rupees Seventeen Thousand Six Hundred Nineteen Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274		
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P		
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460		
Designation	CLERK	ESI Number	1114334462		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1704	1704			
MISC2	0	0			
D.Wage	0.00	0			
Total	23850.00	23850	Total	1800.00	
Net Payable for the Month November, 2022			22050.00		
(Rupees Twenty Two Thousand Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-28	P.F. Number	DL/CPM/36190/00275		
Employee Name	DINESH CHANDRA	PAN No.	BQVPC0036J		
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901		
Designation	HELPER	ESI Number	1114334507		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279		
Employee Name	PRAMOD KUMAR	PAN No.	BHFPP1592M		
F / H Name	RAM JATAN	Bank A/c No.	6147000100005673		
Designation	DATA ENTRY OPTR.	ESI Number	1114367370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	28.50	Leave	0.00		
		UAN#	100055687864		
Rate		Earnings		Deductions	
BASIC	18499	17574	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	214	214			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18713.00	17788	Total	1934.00	
Net Payable for the Month November, 2022			15854.00		
(Rupees Fifteen Thousand Eight Hundred Fifty Four Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA	PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST	ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100055802713		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22146.00	22146	Total	1800.00	
Net Payable for the Month November, 2022			20346.00		
(Rupees Twenty 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 **November, 2022**

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K		
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098		
Designation	COOK	ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	29.00	Leave	0.00		
		UAN#	100055625751		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2396	2396			
MISC2	0	0			
D.Wage	0.00	0			
Total	20895.00	20278	Total	1953.00	
Net Payable for the Month November, 2022			18325.00		
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-31	P.F. Number	DL/CPM/36190/00283		
Employee Name	BALI RAM	PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH	Bank A/c No.	6147000100009350		
Designation	ABDAR	ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	21.00	Leave	0.00		
		UAN#	100029332901		
Rate		Earnings		Deductions	
BASIC	18499	12949	E.P.F. (Employee's Share)	1580	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	99.00	
CONVEY.	0	0	ADVANCE	2000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	214	214			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18713.00	13163	Total	3679.00	
Net Payable for the Month November, 2022			9484.00		
(Rupees Nine 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 **November, 2022**

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR	PAN No.	GBXPK4729N		
F / H Name	CHANDER BHUKHAN	Bank A/c No.	6147000100006469		
Designation	MALI	ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442475422		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296		
Employee Name	ARUN KUMAR	PAN No.	CAEPK2328B		
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576		
Designation	WAITER	ESI Number	1114462873		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014		
Paid Days	26.00	Leave	0.00		
		UAN#	100442475335		
Rate		Earnings		Deductions	
BASIC	20357	17643	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	365	365			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20722.00	18008	Total	1936.00	
Net Payable for the Month November, 2022			16072.00		
(Rupees Sixteen Thousand Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298		
Employee Name	JAY PRAKASH VERMA	PAN No.	ALRPV8253A		
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991		
Designation	DATA ENTRY OPTR.	ESI Number	1114483503		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442476819		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1704	1704			
MISC2	0	0			
D.Wage	0.00	0			
Total	23850.00	23850	Total	4300.00	
Net Payable for the Month November, 2022			19550.00		
(Rupees Nineteen Thousand Five Hundred Fifty Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTE-37	P.F. Number	DL/CPM/36190/00299		
Employee Name	KISHAN RAM	PAN No.	AYJPR9764K		
F / H Name	CHANI RAM	Bank A/c No.	6147000100006937		
Designation	ABDAR	ESI Number	1114498380		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1779	1779			
MISC2	0	0			
D.Wage	0.00	0			
Total	20278.00	20278	Total	1953.00	
Net Payable for the Month November, 2022			18325.00		
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-38	P.F. Number	DL/CPM/36190/00300		
Employee Name	MANOJ KUMAR	PAN No.	DBXPK5491Q		
F / H Name	CHANDAR BHAN	Bank A/c No.	0175010100028052		
Designation	COOK	ESI Number	1114498383		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014		
Paid Days	30.00	Leave	0.00		
		UAN#	100442468715		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1067	1067			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19566.00	19566	Total	1947.00	
Net Payable for the Month November, 2022			17619.00		
(Rupees Seventeen Thousand Six Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL	PAN No.	NYJPS3183L		
F / H Name	HARI	Bank A/c No.	6147000100007228		
Designation	HELPER	ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1067	1067			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19566.00	19566	Total	1947.00	
Net Payable for the Month November, 2022			17619.00		
(Rupees Seventeen Thousand Six Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PRAKASH	PAN No.	CYOPP9079G		
F / H Name	BABU LAL	Bank A/c No.	6147000100007723		
Designation	OPERATOR	ESI Number	1114532029		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	783	783			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21140.00	21140	Total	1959.00	
Net Payable for the Month November, 2022			19181.00		
(Rupees Nineteen Thousand One Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304		
Employee Name	RAM MILAN	PAN No.	BHEPM1210L		
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	28.00	Leave	0.00		
		UAN#	100446957639		
Rate		Earnings		Deductions	
BASIC	20357	19000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2140	2140			
MISC2	0	0			
D.Wage	0.00	0			
Total	22497.00	21140	Total	1959.00	
Net Payable for the Month November, 2022			19181.00		
(Rupees Nineteen Thousand One Hundred Eighty 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 **November, 2022**

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305		
Employee Name	VIKRAM	PAN No.	AHKPV2102K		
F / H Name	DEVANAND	Bank A/c No.	6147000100007413		
Designation	STORE ASSTT.	ESI Number	1114548389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100511211051		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	1067	1067			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19566.00	19566	Total	4447.00	
Net Payable for the Month November, 2022			15119.00		
(Rupees Fifteen Thousand One Hundred Nineteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307		
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L		
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771		
Designation	CLERK	ESI Number	1114562194		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015		
Paid Days	19.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings		Deductions	
BASIC	22146	14026	E.P.F. (Employee's Share)	1738	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	454	454			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22600.00	14480	Total	1738.00	
Net Payable for the Month November, 2022			12742.00		
(Rupees Twelve Thousand Seven Hundred Forty 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 **November, 2022**

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308		
Employee Name	LOWRENCE ANTHONY	PAN No.	AJVPA1893P		
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199		
Designation	CLERK	ESI Number	1114562494		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015		
Paid Days	25.50	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings		Deductions	
BASIC	22146	18824	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	341	341			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22487.00	19165	Total	1800.00	
Net Payable for the Month November, 2022			17365.00		
(Rupees Seventeen Thousand Three Hundred Sixty Five Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-45	P.F. Number	DL/CPM/36190/00309		
Employee Name	BHOLA DUTT	PAN No.	CDYPD8293B		
F / H Name	LILA DHAR	Bank A/c No.	6147000100007121		
Designation	WAITER	ESI Number	1114571028		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	617	617			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19116.00	18499	Total	1939.00	
Net Payable for the Month November, 2022			16560.00		
(Rupees Sixteen Thousand Five Hundred 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 **November, 2022**

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA	PAN No.	ANWPC3388E		
F / H Name	RAM LAL	Bank A/c No.	6148000100007359		
Designation	HELPER	ESI Number	1114571058		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100511215249		
Rate		Earnings		Deductions	
BASIC	18499	17882	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	261	261			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18760.00	18143	Total	1937.00	
Net Payable for the Month November, 2022			16206.00		
(Rupees Sixteen Thousand Two Hundred Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312		
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F		
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	29.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2040	2040			
MISC2	0	0			
D.Wage	0.00	0			
Total	20539.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy 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 **November, 2022**

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317		
Employee Name	DINESH KUMAR	PAN No.	CVVPK4097H		
F / H Name	PANI RAM	Bank A/c No.	0636001500002933		
Designation	STORE ASSTT.	ESI Number	1113678113		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	1500	1500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	420	420			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22277.00	22277	Total	1800.00	
Net Payable for the Month November, 2022			20477.00		
(Rupees Twenty Thousand Four Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-49	P.F. Number	DL/CPM/36190/00335		
Employee Name	SUBHASH KUMAR YADAV	PAN No.	AIEPY9497M		
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879		
Designation	WAITER	ESI Number	1114644256		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2040	2040			
MISC2	0	0			
D.Wage	0.00	0			
Total	20539.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H		
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503		
Designation	COOK	ESI Number	1114679399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015		
Paid Days	27.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings		Deductions	
BASIC	20357	18321	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	470	470			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20827.00	18791	Total	1941.00	
Net Payable for the Month November, 2022			16850.00		
(Rupees Sixteen Thousand Eight Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH	PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.	ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015		
Paid Days	19.00	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings		Deductions	
BASIC	22146	14026	E.P.F. (Employee's Share)	1738	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	454	454			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22600.00	14480	Total	1738.00	
Net Payable for the Month November, 2022			12742.00		
(Rupees Twelve Thousand Seven Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347		
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G		
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075		
Designation	HELPER	ESI Number	1114719338		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015		
Paid Days	18.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings		Deductions	
BASIC	16792	10075	E.P.F. (Employee's Share)	1240	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	78.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	259	259			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17051.00	10334	Total	1318.00	
Net Payable for the Month November, 2022			9016.00		
(Rupees Nine Thousand Sixteen Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT	PAN No.	EFTPK4197G		
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660		
Designation	HELPER	ESI Number	1114728172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total	1800.00	
Net Payable for the Month November, 2022			21198.00		
(Rupees Twenty Eleven 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 **November, 2022**

Employee Code	TTE-55	P.F. Number	DL/CPM/36190/00350		
Employee Name	SHUBHAM	PAN No.	HLPPS6798C		
F / H Name	RAMESHWAR	Bank A/c No.	6147001700001368		
Designation	RECEPTIONIST	ESI Number	1114728634		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636503871		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	783	783			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21140.00	21140	Total	1959.00	
Net Payable for the Month November, 2022			19181.00		
(Rupees Nineteen Thousand One Hundred Eighty 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 **November, 2022**

Employee Code	TTE-61	P.F. Number	DL/CPM/36190/00353		
Employee Name	VIVEK	PAN No.	AZDPV8421C		
F / H Name	WILLIAM	Bank A/c No.	6147000100001279		
Designation	HELPER	ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636114954		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-57	P.F. Number	DL/CPM/36190/00354		
Employee Name	ANAND	PAN No.	BVGPA9565G		
F / H Name	CHATRU	Bank A/c No.	6147000100006432		
Designation	SAFAI KARAMCHARI	ESI Number	1114728707		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-59	P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH	PAN No.	AEPP12292P		
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	30.00	Leave	0.00		
		UAN#	100636503598		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20357.00	20357	Total	1953.00	
Net Payable for the Month November, 2022			18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-56	P.F. Number	DL/CPM/36190/00356		
Employee Name	KIRAN	PAN No.	KERPK9256R		
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	30.00	Leave	0.00		
		UAN#	100636503081		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-58	P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR	PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH	Bank A/c No.	6147000100006399		
Designation	SAFAI KARAMCHARI	ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	24.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	16792	13434	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	13563	Total		1730.00
Net Payable for the Month November, 2022			11833.00		
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR	PAN No.	CGZPK1158C		
F / H Name	JOGI RAM	Bank A/c No.	0661000101014785		
Designation	HELPER	ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18499.00	18499	Total	1939.00	
Net Payable for the Month November, 2022			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367
Employee Name	YASHPAL	PAN No.	ANFPY6067M
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142
Designation	MALI	ESI Number	1113979694
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016
Paid Days	24.00	Leave	0.00
		UAN#	100695492600
	Rate	Earnings	Deductions
BASIC	16792	13434	E.P.F. (Employee's Share) 1628
H.R.A.	0	0	E.S.I.C. (Employee's Share) 102.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	129	129	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16921.00	13563	Total 1730.00
Net Payable for the Month November, 2022		11833.00	
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-63	P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL	PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR	Bank A/c No.	6147000100005682		
Designation	PEON	ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	450	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	399	399			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17691.00	15962	Total	1920.00	
Net Payable for the Month November, 2022			14042.00		
(Rupees Fourteen Thousand Forty Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-64	P.F. Number	DL/CPM/36190/00376		
Employee Name	SANDEEP KUMAR	PAN No.	CULPK2783D		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100008777		
Designation	E.T.P. OPERATOR	ESI Number	1114818940		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100758980924		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4941	4941			
MISC2	0	0			
D.Wage	0.00	0			
Total	28298.00	28298	Total	1800.00	
Net Payable for the Month November, 2022			26498.00		
(Rupees Twenty Six Thousand Four Hundred Ninety Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-65	P.F. Number	DL/CPM/36190/00377		
Employee Name	AJAY KUMAR	PAN No.	EGMPK9857H		
F / H Name	PARTAP SINGH	Bank A/c No.	6147000100008768		
Designation	E.T.P. OPERATOR	ESI Number	1114818946		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100758981117		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4043	4043			
MISC2	0	0			
D.Wage	0.00	0			
Total	27400.00	27400	Total	1800.00	
Net Payable for the Month November, 2022			25600.00		
(Rupees Twenty Five Thousand Six Hundred Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378		
Employee Name	VEERU	PAN No.	AIQPV0298R		
F / H Name	HARPAL	Bank A/c No.	1736000100120353		
Designation	E.T.P. OPERATOR	ESI Number	1114818952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100758546762		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	3000	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3721	3721			
MISC2	0	0			
D.Wage	0.00	0			
Total	25220.00	25220	Total	1800.00	
Net Payable for the Month November, 2022			23420.00		
(Rupees Twenty Three Thousand Four Hundred Twenty Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-67	P.F. Number	DL/CPM/36190/00380		
Employee Name	LALIT KUMAR	PAN No.	EJYPK9850H		
F / H Name	BANWARI LAL	Bank A/c No.	0175010100283657		
Designation	WAITER	ESI Number	1113687417		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings		Deductions	
BASIC	18499	16649	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3000	
ARREAR	427	427			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18926.00	17076	Total	4929.00	
Net Payable for the Month November, 2022			12147.00		
(Rupees Twelve Thousand One Hundred Forty Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-68	P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA	PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA	Bank A/c No.	0175010100280988		
Designation	WAITER	ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	07/07/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100758977268		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402		
Employee Name	DEEPAK	PAN No.	BPAPD3371R		
F / H Name	M. RAJU	Bank A/c No.	6147000100009031		
Designation	E.T.P. OPERATOR	ESI Number	1114873533		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100758980602		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	2900	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	304	304			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21803.00	21086	Total	1800.00	
Net Payable for the Month November, 2022			19286.00		
(Rupees Nineteen Thousand Two Hundred Eighty Six Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR	PAN No.	EYTPK6463A		
F / H Name	BUDHARI	Bank A/c No.	6147000100009402		
Designation	HELPER	ESI Number	1114946954		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	323	323			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17115.00	17115	Total	1929.00	
Net Payable for the Month November, 2022			15186.00		
(Rupees Fifteen Thousand One 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 **November, 2022**

Employee Code	TTE-73	P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT	PAN No.	CIOPR9424H		
F / H Name	RAKESH	Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.	ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	20357	18321	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	470	470			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20827.00	18791	Total	1941.00	
Net Payable for the Month November, 2022			16850.00		
(Rupees Sixteen Thousand Eight Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-72	P.F. Number	DL/CPM/36190/10416		
Employee Name	RAVI	PAN No.	CLHPR4607L		
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439		
Designation	WAITER	ESI Number	1114947084		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	617	617			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19116.00	18499	Total	1939.00	
Net Payable for the Month November, 2022			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409		
Employee Name	SANDEEP KUMAR	PAN No.	EKQPK7001D		
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934		
Designation	WAITER	ESI Number	2014845364		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004315		
Rate		Earnings		Deductions	
BASIC	18499	17882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	617	617			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19116.00	18499	Total	1939.00	
Net Payable for the Month November, 2022			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-77	P.F. Number	DL/CPM/36190/10405		
Employee Name	SUDHANSHU KUMAR	PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636		
Designation	ABDAR	ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	26.50	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings		Deductions	
BASIC	18499	16341	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	379	379			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18878.00	16720	Total	1926.00	
Net Payable for the Month November, 2022			14794.00		
(Rupees Fourteen Thousand Seven Hundred Ninety Four Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-75	P.F. Number	DL/CPM/36190/10417		
Employee Name	NAVEEN CHANDRA ARYA	PAN No.	BWKPA2368B		
F / H Name	SINGA RAM	Bank A/c No.	6147000100009420		
Designation	HELPER	ESI Number	1114947116		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004596		
Rate		Earnings		Deductions	
BASIC	16792	16232	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	883	883			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17675.00	17115	Total	1929.00	
Net Payable for the Month November, 2022			15186.00		
(Rupees Fifteen Thousand One Hundred Eighty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-76	P.F. Number	DL/CPM/36190/10415		
Employee Name	AMIT KUMAR	PAN No.	CDOPK6750L		
F / H Name	BHUVAN CHANDRA	Bank A/c No.	6147000100009341		
Designation	WAITER	ESI Number	1114947126		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004370		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1704	1704			
MISC2	0	0			
D.Wage	0.00	0			
Total	23850.00	23850	Total	1800.00	
Net Payable for the Month November, 2022			22050.00		
(Rupees Twenty Two Thousand Fifty Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-78	P.F. Number	DL/CPM/36190/10404		
Employee Name	SURAJ ARYA	PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457		
Designation	WAITER	ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	20.50	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings		Deductions	
BASIC	18499	12641	E.P.F. (Employee's Share)	1537	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00	
CONVEY.	0	0	ADVANCE	3000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	166	166			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18665.00	12807	Total	4634.00	
Net Payable for the Month November, 2022			8173.00		
(Rupees Eight Thousand One Hundred Seventy Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403		
Employee Name	PINTOO KUMAR	PAN No.	FZHPK1984G		
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540		
Designation	HELPER	ESI Number	1114947172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016		
Paid Days	29.00	Leave	0.00		
		UAN#	100986004256		
Rate		Earnings		Deductions	
BASIC	16792	16232	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1206	1206			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17998.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	26.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings		Deductions	
BASIC	16792	14553	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4822	4822			
MISC2	0	0			
D.Wage	0.00	0			
Total	21614.00	19375	Total	1946.00	
Net Payable for the Month November, 2022			17429.00		
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-81	P.F. Number	DL/CPM/36190/10410		
Employee Name	SETH MAL	PAN No.	DYOPN6830H		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378		
Designation	HELPER	ESI Number	1114947218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total	1800.00	
Net Payable for the Month November, 2022			21198.00		
(Rupees Twenty Eleven 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 **November, 2022**

Employee Code	TTE-82	P.F. Number	DL/CPM/36190/10419		
Employee Name	ASHISH	PAN No.	BZGPA9399L		
F / H Name	KANHIYA LAL	Bank A/c No.	6147000100010053		
Designation	WAITER	ESI Number	1114947225		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	29/12/2016		
Paid Days	28.50	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings		Deductions	
BASIC	20357	19339	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	147.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	235	235			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20592.00	19574	Total	1947.00	
Net Payable for the Month November, 2022			17627.00		
(Rupees Seventeen Thousand Six Hundred Twenty Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423		
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M		
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071		
Designation	COOK	ESI Number	1114965220		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101002060283		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	163.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3202	3202			
MISC2	0	0			
D.Wage	0.00	0			
Total	21701.00	21701	Total	1963.00	
Net Payable for the Month November, 2022			19738.00		
(Rupees Nineteen Thousand Seven Hundred Thirty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-84	P.F. Number	DL/CPM/36190/10424		
Employee Name	JISHAN	PAN No.	BETPJ9691C		
F / H Name	NASEEM	Bank A/c No.	6147000100008740		
Designation	ABDAR	ESI Number	1115018669		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	20634.00	20634	Total	1955.00	
Net Payable for the Month November, 2022			18679.00		
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426		
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F		
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391		
Designation	RFID- ASST.	ESI Number	6922468404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017		
Paid Days	28.50	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	18499	17574	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	214	214			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18713.00	17788	Total	1934.00	
Net Payable for the Month November, 2022			15854.00		
(Rupees Fifteen Thousand Eight Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-86	P.F. Number	DL/CPM/36190/10427		
Employee Name	CHARAN SINGH	PAN No.	GPYPS0678B		
F / H Name	RAJENDER SINGH	Bank A/c No.	6147000100005099		
Designation	ABDAR	ESI Number	1114166591		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/04/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101077715358		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	783	783			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21140.00	21140	Total	1959.00	
Net Payable for the Month November, 2022			19181.00		
(Rupees Nineteen Thousand One Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-87	P.F. Number	DL/CPM/36190/10429		
Employee Name	PRAVEEN UTTRA	PAN No.	ADIPU4938J		
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612		
Designation	DATA ENTRY OPTR.	ESI Number	1115085296		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101100057782		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total	1800.00	
Net Payable for the Month November, 2022			21198.00		
(Rupees Twenty Eleven 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 **November, 2022**

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432		
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F		
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011		
Designation	DATA ENTRY OPTR.	ESI Number	1115085337		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings		Deductions	
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total	1800.00	
Net Payable for the Month November, 2022			21198.00		
(Rupees Twenty Eleven 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 **November, 2022**

Employee Code	TTE-89	P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA	PAN No.	BUAPA2297J		
F / H Name	RAJIV	Bank A/c No.	6147000100006450		
Designation	SAFAI KARAMCHARI	ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	17.50	Leave	0.00		
		UAN#	100636503338		
Rate		Earnings		Deductions	
BASIC	18499	10791	E.P.F. (Employee's Share)	1323	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	83.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	237	237			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18736.00	11028	Total	1406.00	
Net Payable for the Month November, 2022			9622.00		
(Rupees Nine Thousand Six Hundred Twenty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-92	P.F. Number	DL/CPM/36190/10435		
Employee Name	NASEEB AHLAWAT	PAN No.	BZZPA1145F		
F / H Name	HUSHARA SINGH	Bank A/c No.	6147000100010558		
Designation	LIFE GUARD	ESI Number	1115106346		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	29.00	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings		Deductions	
BASIC	20357	19678	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	679	679			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21036.00	20357	Total	1953.00	
Net Payable for the Month November, 2022			18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-90	P.F. Number	DL/CPM/36190/10436		
Employee Name	VIVEK	PAN No.	AXQPV0384B		
F / H Name	JAGAN NATH	Bank A/c No.	6147000100005026		
Designation	HELPER	ESI Number	1115106362		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	28.50	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings		Deductions	
BASIC	16792	15952	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	194	194			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16986.00	16146	Total	1922.00	
Net Payable for the Month November, 2022			14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-91	P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL	PAN No.	GGSPS9759C		
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087		
Designation	MALI	ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455		
Employee Name	HUNNY	PAN No.	ATZPH8750L		
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743		
Designation	HELPER	ESI Number	1115128075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101152257286		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-96	P.F. Number	DL/CPM/36190/10456		
Employee Name	RINKU	PAN No.	CBIPR3032E		
F / H Name	GANESH	Bank A/c No.	6147000100010141		
Designation	MALI	ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017		
Paid Days	25.00	Leave	0.00		
		UAN#	100636501083		
Rate		Earnings		Deductions	
BASIC	16792	13993	E.P.F. (Employee's Share)	1756	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	110.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	417	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	222	222			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17514.00	14632	Total	1866.00	
Net Payable for the Month November, 2022			12766.00		
(Rupees Twelve Thousand Seven 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 **November, 2022**

Employee Code	TTE-95	P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR	PAN No.	BWVVK0887K		
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	29.00	Leave	0.00		
		UAN#	101164583643		
Rate		Earnings		Deductions	
BASIC	16792	16232	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	3500	
ARREAR	237	237			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17029.00	16469	Total	5424.00	
Net Payable for the Month November, 2022			11045.00		
(Rupees Eleven Thousand Forty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458		
Employee Name	SUNIL SINGH NEGI	PAN No.	AWXPN1308B		
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956		
Designation	ABDAR	ESI Number	1113687414		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	168.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1957	1957			
MISC2	0	0			
D.Wage	0.00	0			
Total	22314.00	22314	Total	1968.00	
Net Payable for the Month November, 2022			20346.00		
(Rupees Twenty 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 **November, 2022**

Employee Code	TTE-99	P.F. Number	DL/CPM/36190/10461		
Employee Name	PESHKAR VERMA	PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025		
Designation	MALI	ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	17.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	16792	9515	E.P.F. (Employee's Share)	1163	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	73.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	173	173			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16965.00	9688	Total	1236.00	
Net Payable for the Month November, 2022			8452.00		
(Rupees Eight Thousand Four Hundred Fifty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H		
F / H Name	MANI RAM	Bank A/c No.	6147000100011034		
Designation	HELPER	ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	20021.00	20021	Total	1951.00	
Net Payable for the Month November, 2022			18070.00		
(Rupees Eighteen Thousand Seventy Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-100	P.F. Number	DL/CPM/36190/10464		
Employee Name	GOPAL SINGH	PAN No.	BMRPS6085H		
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016		
Designation	ATTENDENT	ESI Number	6708545952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101208120565		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	300	300	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1972	1972			
MISC2	0	0			
D.Wage	0.00	0			
Total	19064.00	19064	Total	1943.00	
Net Payable for the Month November, 2022			17121.00		
(Rupees Seventeen Thousand One Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-101	P.F. Number	DL/CPM/36190/10465
Employee Name	REWATI	PAN No.	DESPR5554H
F / H Name	GUMAN SINGH NEGI	Bank A/c No.	6147000100011043
Designation	ATTENDENT	ESI Number	1115198404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	27.00	Leave	0.00
		UAN#	101208121083
	Rate	Earnings	Deductions
BASIC	16792	15113	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	387	387	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17179.00	15500	Total 1917.00
Net Payable for the Month November, 2022		13583.00	
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-102	P.F. Number	DL/CPM/36190/10471		
Employee Name	KAMLESH VERMA	PAN No.	AMBPV8241P		
F / H Name	RAM SURAT VERMA	Bank A/c No.	6147000100000542		
Designation	WAITER	ESI Number	1115216964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	28.00	Leave	0.00		
		UAN#	100188219471		
Rate		Earnings		Deductions	
BASIC	18499	17266	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1945	1945			
MISC2	0	0			
D.Wage	0.00	0			
Total	20444.00	19211	Total	1945.00	
Net Payable for the Month November, 2022			17266.00		
(Rupees Seventeen 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 **November, 2022**

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472		
Employee Name	UPENDR KUMAR	PAN No.	DWCPK7539H		
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104		
Designation	WAITER	ESI Number	1115216969		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	24.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	22146	17717	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1874	1874			
MISC2	0	0			
D.Wage	0.00	0			
Total	24020.00	19591	Total	1800.00	
Net Payable for the Month November, 2022			17791.00		
(Rupees Seventeen Thousand Seven Hundred Ninety One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474		
Employee Name	RAHUL	PAN No.	ESTPR7566H		
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446		
Designation	WAITER	ESI Number	1115216973		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101225583411		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	712	712			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19211.00	19211	Total	1945.00	
Net Payable for the Month November, 2022			17266.00		
(Rupees Seventeen 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 **November, 2022**

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477		
Employee Name	SANDEEP KUMAR	PAN No.	EHLPK8832A		
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441		
Designation	WAITER	ESI Number	1114053877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018		
Paid Days	20.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings		Deductions	
BASIC	20357	13571	E.P.F. (Employee's Share)	1691	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	106.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	522	522			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20879.00	14093	Total	1797.00	
Net Payable for the Month November, 2022			12296.00		
(Rupees Twelve Thousand Two Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478		
Employee Name	PINKI	PAN No.	CJSPP1988H		
F / H Name	AJAY	Bank A/c No.	6147000100012699		
Designation	ATTENDENT	ESI Number	1115269941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018		
Paid Days	30.00	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TTE-114	P.F. Number	DL/CPM/36190/10484		
Employee Name	LALIT KUMAR	PAN No.	CVLPK8495D		
F / H Name	DAYARAM	Bank A/c No.	6147000100011326		
Designation	RFID- ASST.	ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018		
Paid Days	30.00	Leave	0.00		
		UAN#	101282141177		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	20634.00	20634	Total	1955.00	
Net Payable for the Month November, 2022			18679.00		
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-120	P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ	PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN	Bank A/c No.	6147000100008041		
Designation	MALI	ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2018		
Paid Days	9.00	Leave	0.00		
		UAN#	100531883348		
Rate		Earnings		Deductions	
BASIC	16792	5038	E.P.F. (Employee's Share)	620	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	39.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	5167	Total	659.00	
Net Payable for the Month November, 2022			4508.00		
(Rupees Four Thousand Five Hundred Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517
Employee Name	SATYA NARAYAN	PAN No.	BALPN1121K
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645
Designation	CLERK	ESI Number	1115450091
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018
Paid Days	26.00	Leave	0.00
		UAN#	101397849295
	Rate	Earnings	Deductions
BASIC	22146	19193	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	398	398	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22544.00	19591	Total 1800.00
Net Payable for the Month November, 2022		17791.00	
(Rupees Seventeen Thousand Seven Hundred Ninety 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 **November, 2022**

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ	PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM	Bank A/c No.	32705772695		
Designation	PLUMBER	ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	101429595330		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	165.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1566	1566			
MISC2	0	0			
D.Wage	0.00	0			
Total	21923.00	21923	Total	1965.00	
Net Payable for the Month November, 2022			19958.00		
(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-145	P.F. Number	DL/CPM/36190/10532		
Employee Name	VINAY KUMAR	PAN No.	GFEPK1079C		
F / H Name	RAM TIKORI	Bank A/c No.	6147000100005798		
Designation	PEON	ESI Number	2016490516		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	27.00	Leave	0.00		
		UAN#	101402256569		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	387	387			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17179.00	15500	Total	4417.00	
Net Payable for the Month November, 2022			11083.00		
(Rupees Eleven Thousand Eighty Three Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-146	P.F. Number	DL/CPM/36190/10534		
Employee Name	SANJAY KUMAR	PAN No.	GKSPK6454C		
F / H Name	LAKHAI	Bank A/c No.	6147000100010992		
Designation	MALI	ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539		
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B		
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355		
Designation	MALI	ESI Number	1115530877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019		
Paid Days	19.00	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings		Deductions	
BASIC	16792	10635	E.P.F. (Employee's Share)	1317	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	83.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	344	344			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17136.00	10979	Total	1400.00	
Net Payable for the Month November, 2022			9579.00		
(Rupees Nine Thousand Five Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545		
Employee Name	AKHILESH	PAN No.	BRPPA0738J		
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096		
Designation	HELPER	ESI Number	1114609522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019		
Paid Days	30.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	1941.00	
Net Payable for the Month November, 2022			16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579		
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q		
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477		
Designation	MALI	ESI Number	1115708844		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	26.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	16792	14553	E.P.F. (Employee's Share)	1782	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	301	301			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17093.00	14854	Total	1894.00	
Net Payable for the Month November, 2022			12960.00		
(Rupees Twelve Thousand Nine Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-174	P.F. Number	DL/CPM/36190/10580		
Employee Name	MAHESH KUMAR	PAN No.	GXZPK4998H		
F / H Name	SURESH KUMAR	Bank A/c No.	6147000100009101		
Designation	MASALCHI	ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	4426.00	
Net Payable for the Month November, 2022			12366.00		
(Rupees Twelve Thousand Three 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 **November, 2022**

Employee Code	TTE-175	P.F. Number	DL/CPM/36190/10581		
Employee Name	SUNIL KUMAR	PAN No.	IIWPK6627M		
F / H Name	RAJA RAM	Bank A/c No.	000303229801		
Designation	MALI	ESI Number	1115708795		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2260	2260			
MISC2	0	0			
D.Wage	0.00	0			
Total	19052.00	19052	Total	1943.00	
Net Payable for the Month November, 2022			17109.00		
(Rupees Seventeen Thousand One 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 **November, 2022**

Employee Code	TTE-176	P.F. Number	DL/CPM/36190/10582		
Employee Name	SHIVBAHADUR YADAV	PAN No.	APEPY6430M		
F / H Name	RAMESHWAR YADAV	Bank A/c No.	0157101031010		
Designation	MALI	ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101575317595		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	300	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	2241.00	
Net Payable for the Month November, 2022			16489.00		
(Rupees Sixteen Thousand Four Hundred Eighty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI	PAN No.	CEIPA0724H		
F / H Name	TARI RAM	Bank A/c No.	6147000100007556		
Designation	MALI	ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101575346443		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID	PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362		
Designation	AC MECHANIC	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings		Deductions	
BASIC	23000	23000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	885	885			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23885.00	23885	Total	1800.00	
Net Payable for the Month November, 2022			22085.00		
(Rupees Twenty Two Thousand Eighty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586		
Employee Name	RAJU VERMA	PAN No.	BJJPV6935N		
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007		
Designation	MALI	ESI Number	1115198392		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020		
Paid Days	30.00	Leave	0.00		
		UAN#	101208109389		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2583	2583			
MISC2	0	0			
D.Wage	0.00	0			
Total	19375.00	19375	Total	4446.00	
Net Payable for the Month November, 2022			14929.00		
(Rupees Fourteen Thousand Nine Hundred Twenty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-110	P.F. Number	DL/CPM/36190/10595		
Employee Name	RADHA	PAN No.	CCYPR2401L		
F / H Name	VISHNU	Bank A/c No.	6147000100008519		
Designation	HELPER	ESI Number	1114783009		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/09/2020		
Paid Days	0.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	0	Total		0.00
Net Payable for the Month November, 2022				0.00	
(Rupees Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690
Designation	CLERK	ESI Number	1115425861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020
Paid Days	30.00	Leave	0.00
		UAN#	100558783650
	Rate	Earnings	Deductions
BASIC	22146	22146	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	852	852	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22998.00	22998	Total 1800.00
Net Payable for the Month November, 2022		21198.00	
(Rupees Twenty Eleven 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 **November, 2022**

Employee Code	TTE-127	P.F. Number	DL/CPM/36190/10598		
Employee Name	SANTOSH KUMAR	PAN No.	EBQPK0096F		
F / H Name	VIJAY SINGH	Bank A/c No.	6147001700002020		
Designation	AC HELPER	ESI Number	1115425851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TBB-1	P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD	PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR	Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY	ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	24.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings		Deductions	
BASIC	16792	13434	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	13563	Total	1730.00	
Net Payable for the Month November, 2022			11833.00		
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-2	P.F. Number	DL/CPM/36190/10600		
Employee Name	GUNJAN KUMAR	PAN No.	EFZPK2395A		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100008537		
Designation	TENNIS BALL BOY	ESI Number	2017623704		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	1941.00	
Net Payable for the Month November, 2022			16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-3	P.F. Number	DL/CPM/36190/10601		
Employee Name	SHEETALA PRASAD	PAN No.	BMAPP5911J		
F / H Name	PITAMBER	Bank A/c No.	6147000100005008		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016106684		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	139.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18499.00	18499	Total	1939.00	
Net Payable for the Month November, 2022			16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-4	P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR	PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD	Bank A/c No.	27448100000092		
Designation	TENNIS BALL BOY	ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	11.50	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	16792	6437	E.P.F. (Employee's Share)	814	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	51.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	344	344			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17136.00	6781	Total	865.00	
Net Payable for the Month November, 2022			5916.00		
(Rupees Five Thousand Nine Hundred Sixteen Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-5	P.F. Number	DL/CPM/36190/10603		
Employee Name	MADHAV KUMAR	PAN No.	EBSPK0594L		
F / H Name	SMIR SINGH	Bank A/c No.	581410110002284		
Designation	TENNIS BALL BOY	ESI Number	2017414715		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	1941.00	
Net Payable for the Month November, 2022			16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604		
Employee Name	NIRALA KUMAR	PAN No.	EBOPK8414D		
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811		
Designation	TENNIS BALL BOY	ESI Number	2017585982		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028066		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	1941.00	
Net Payable for the Month November, 2022			16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-7	P.F. Number	DL/CPM/36190/10605		
Employee Name	CHANDAN KUMAR	PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100006654		
Designation	TENNIS BALL BOY	ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TBB-8	P.F. Number	DL/CPM/36190/10606		
Employee Name	DEEPCHND	PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD	Bank A/c No.	6147000100010594		
Designation	TENNIS BALL BOY	ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	387	387			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17179.00	15500	Total	1917.00	
Net Payable for the Month November, 2022			13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-9	P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY	PAN No.	HFUPS9234C		
F / H Name	RAMNATH	Bank A/c No.	00940100019989		
Designation	TENNIS BALL BOY	ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	24.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	16792	13434	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	13563	Total	1730.00	
Net Payable for the Month November, 2022			11833.00		
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-10	P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR	PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI	Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY	ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-11	P.F. Number	DL/CPM/36190/10609		
Employee Name	KARAN BANSIWAL	PAN No.	CMMPB4177K		
F / H Name	RAM PAL	Bank A/c No.	6147000100007927		
Designation	TENNIS BALL BOY	ESI Number	2016385333		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100966779323		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-12	P.F. Number	DL/CPM/36190/10610		
Employee Name	SAURAB KUMAR	PAN No.	EWFPK8557K		
F / H Name	RAM REKHA SINGH	Bank A/c No.	6147000100010585		
Designation	ATTENDENT	ESI Number	2017623718		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TBB-13	P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR	PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY	ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-14	P.F. Number	DL/CPM/36190/10612		
Employee Name	MUKESH	PAN No.	GEQPM2713Q		
F / H Name	BHOOP SINGH	Bank A/c No.	0157101032213		
Designation	TENNIS BALL BOY	ESI Number	1115818522		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	387	387			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17179.00	15500	Total	1917.00	
Net Payable for the Month November, 2022			13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-15	P.F. Number	DL/CPM/36190/10613		
Employee Name	MUKESH MAHTO	PAN No.	FFTPM8298K		
F / H Name	RAMCHANDRA MAHTO	Bank A/c No.	00940100022415		
Designation	TENNIS BALL BOY	ESI Number	2017665328		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614		
Employee Name	SUNIL	PAN No.	EJGPS9773Q		
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	30.00	Leave	0.00		
		UAN#	100650396740		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	142.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	356	356			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18855.00	18855	Total	1942.00	
Net Payable for the Month November, 2022			16913.00		
(Rupees Sixteen Thousand Nine Hundred Thirteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-17	P.F. Number	DL/CPM/36190/10615		
Employee Name	MOOL CHAND SAROJ	PAN No.	MLBPS8660Q		
F / H Name	RAM ASRAY	Bank A/c No.	6147000100007936		
Designation	TENNIS BALL BOY	ESI Number	2017027654		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	387	387			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17179.00	15500	Total	1917.00	
Net Payable for the Month November, 2022			13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-18	P.F. Number	DL/CPM/36190/10616		
Employee Name	RAMASHANKAR	PAN No.	CITPR6549G		
F / H Name	RUDAL	Bank A/c No.	6147000100004160		
Designation	TENNIS BALL BOY	ESI Number	2017414810		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-19	P.F. Number	DL/CPM/36190/10617		
Employee Name	SIKANDER	PAN No.	EUQPS7335A		
F / H Name	ILYAS	Bank A/c No.	00940100020290		
Designation	OFFICE ASSTT.	ESI Number	2017379730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	28.50	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings		Deductions	
BASIC	22146	21039	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	255	255			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22401.00	21294	Total	1800.00	
Net Payable for the Month November, 2022			19494.00		
(Rupees Nineteen Thousand Four Hundred Ninety Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-20	P.F. Number	DL/CPM/36190/10618		
Employee Name	MANOJ SAROJ	PAN No.	GOKPS1436A		
F / H Name	PARAS NATH SAROJ	Bank A/c No.	6147006900001136		
Designation	TENNIS BALL BOY	ESI Number	2017585985		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	28.50	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	16792	15952	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	194	194			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16986.00	16146	Total	1922.00	
Net Payable for the Month November, 2022			14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-21	P.F. Number	DL/CPM/36190/10619		
Employee Name	MAHESH PRASAD	PAN No.	EPQPP9098G		
F / H Name	BHAGELU PRASAD	Bank A/c No.	6147000100006627		
Designation	TENNIS BALL BOY	ESI Number	2016044210		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-22	P.F. Number	DL/CPM/36190/10620		
Employee Name	RAVI RANJAN VARAIY	PAN No.	AYXPV6615P		
F / H Name	ARJUN VARAIY	Bank A/c No.	6147000100006672		
Designation	TENNIS BALL BOY	ESI Number	2017665374		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1938	1938			
MISC2	0	0			
D.Wage	0.00	0			
Total	18730.00	18730	Total	1941.00	
Net Payable for the Month November, 2022			16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-109	P.F. Number	DL/CPM/36190/10621		
Employee Name	KUSUM	PAN No.	CKEPK1947A		
F / H Name	MANOJ	Bank A/c No.	0175010100284115		
Designation	SAFAI KARAMCHARI	ESI Number	1115283964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17292.00	17292	Total	1930.00	
Net Payable for the Month November, 2022			15362.00		
(Rupees Fifteen Thousand Three Hundred Sixty Two Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-111	P.F. Number	DL/CPM/36190/10622		
Employee Name	REENA	PAN No.	DGJPR7201C		
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546		
Designation	SAFAI KARAMCHARI	ESI Number	1115283961		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101282117665		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN	PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI	ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624		
Employee Name	BALBIR SINGH RAWAT	PAN No.	BLRPR5628G		
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557		
Designation	OPERATOR	ESI Number	2013836317		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101341385912		
Rate		Earnings		Deductions	
BASIC	21000	21000	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21000.00	21000	Total	1958.00	
Net Payable for the Month November, 2022			19042.00		
(Rupees Nineteen Thousand Forty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10627		
Employee Name	ANUJ	PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL	Bank A/c No.	6147000100011478		
Designation	MALI	ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101325664549		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total	1936.00	
Net Payable for the Month November, 2022			16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA	PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL	Bank A/c No.	6147000100011423		
Designation	MALI	ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021		
Paid Days	24.00	Leave	0.00		
		UAN#	101325670401		
Rate		Earnings		Deductions	
BASIC	16792	13434	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	13563	Total	1730.00	
Net Payable for the Month November, 2022			11833.00		
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR	PAN No.	BBKPD5689L		
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964		
Designation	CLERK	ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	22146	19931	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	511	511			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22657.00	20442	Total	1800.00	
Net Payable for the Month November, 2022			18642.00		
(Rupees Eighteen Thousand Six Hundred Forty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10636		
Employee Name	AJAY KUAMR PASWAN	PAN No.	EJUPP6860C		
F / H Name	RAM CHANDRA	Bank A/c No.	1988000103022521		
Designation	STORE HELPER	ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/11/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101751681883		
Rate		Earnings		Deductions	
BASIC	16792	15113	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	387	387			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17179.00	15500	Total	1917.00	
Net Payable for the Month November, 2022			13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 160	P.F. Number	DL/CPM/36190/10637		
Employee Name	HOSHIAR SINGH	PAN No.	FSBPS0332H		
F / H Name	JAGERAM	Bank A/c No.	89800100000046		
Designation	WAITER	ESI Number	1115575942		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings		Deductions	
BASIC	18499	17882	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1329	1329			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19828.00	19211	Total	1945.00	
Net Payable for the Month November, 2022			17266.00		
(Rupees Seventeen 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 **November, 2022**

Employee Code	TTE 133	P.F. Number	DL/CPM/36190/10638		
Employee Name	TRILOK CHAND	PAN No.	AITPC1942L		
F / H Name	RAGHUNATH	Bank A/c No.	0175010100028131		
Designation	WAITER	ESI Number	1115450705		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	20357	18321	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	141.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	470	470			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	20827.00	18791	Total	1941.00	
Net Payable for the Month November, 2022			16850.00		
(Rupees Sixteen Thousand Eight Hundred Fifty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 125	P.F. Number	DL/CPM/36190/10639		
Employee Name	JAGDISH CHANDER	PAN No.	AIWPC9253H		
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237		
Designation	WAITER	ESI Number	1115388650		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings		Deductions	
BASIC	18499	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2135	2135			
MISC2	0	0			
D.Wage	0.00	0			
Total	20634.00	20634	Total	1955.00	
Net Payable for the Month November, 2022			18679.00		
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 29	P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR	PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR	Bank A/c No.	33150100028548		
Designation	WAITER	ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100029264375		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	161.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2846	2846			
MISC2	0	0			
D.Wage	0.00	0			
Total	21345.00	21345	Total	1961.00	
Net Payable for the Month November, 2022			19384.00		
(Rupees Nineteen Thousand Three 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 **November, 2022**

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641		
Employee Name	SANDEEP SINGH	PAN No.	IYIPS4366D		
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396		
Designation	WAITER	ESI Number	1114946939		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 122	P.F. Number	DL/CPM/36190/10643		
Employee Name	ABHISHEK RAJ	PAN No.	CSWPR8542N		
F / H Name	KARYANAND SINGH	Bank A/c No.	6147000100011502		
Designation	ABDAR	ESI Number	1115365584		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101235427559		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1779	1779			
MISC2	0	0			
D.Wage	0.00	0			
Total	20278.00	20278	Total	1953.00	
Net Payable for the Month November, 2022			18325.00		
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644		
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M		
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317		
Designation	ABDAR	ESI Number	1114946963		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	100986004605		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1423	1423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 154	P.F. Number	DL/CPM/36190/10645		
Employee Name	MANJEET SINGH NEGI	PAN No.	BBDPN6483M		
F / H Name	KABOOL SINGH NEGI	Bank A/c No.	6147000100010910		
Designation	DATA ENTRY OPTR.	ESI Number	1115547996		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101464128297		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1174	1174			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21531.00	21531	Total	1962.00	
Net Payable for the Month November, 2022			19569.00		
(Rupees Nineteen Thousand Five Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 136	P.F. Number	DL/CPM/36190/10646		
Employee Name	SHUBHAM KORI	PAN No.	FAEPK3273E		
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797		
Designation	ABDAR	ESI Number	1115463000		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1779	1779			
MISC2	0	0			
D.Wage	0.00	0			
Total	20278.00	20278	Total	1953.00	
Net Payable for the Month November, 2022			18325.00		
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-105	P.F. Number	DL/CPM/36190/10648		
Employee Name	SUNIL KUMAR	PAN No.	KXTPK2517L		
F / H Name	ARJUN PRASAD YADAV	Bank A/c No.	4881001500114201		
Designation	WTP HELPER	ESI Number	1115235787		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	20021.00	20021	Total	1951.00	
Net Payable for the Month November, 2022			18070.00		
(Rupees Eighteen Thousand Seventy Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10649		
Employee Name	TILAK RAJ	PAN No.	AQVPR9603B		
F / H Name	PURAN CHAND	Bank A/c No.	6147000100013166		
Designation	PLUMBING HELPER	ESI Number	1115974086		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101638710571		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2260	2260			
MISC2	0	0			
D.Wage	0.00	0			
Total	19052.00	19052	Total	1943.00	
Net Payable for the Month November, 2022			17109.00		
(Rupees Seventeen Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10650
Employee Name	NARENDER	PAN No.	BGSPN0828C
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525
Designation	MASON HELPER	ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days	30.00	Leave	0.00
		UAN#	100574869704
	Rate	Earnings	Deductions
BASIC	16792	16792	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
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	3229	3229	
MISC2	0	0	
D.Wage	0.00	0	
Total	20021.00	20021	Total 1951.00
Net Payable for the Month November, 2022		18070.00	
(Rupees Eighteen Thousand Seventy Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10651		
Employee Name	INDER KUMAR	PAN No.	EPBPK3626C		
F / H Name	SUNAI RAM	Bank A/c No.	00940100019410		
Designation	WAITER	ESI Number	1115976347		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	100561191615		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	161.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2846	2846			
MISC2	0	0			
D.Wage	0.00	0			
Total	21345.00	21345	Total	1961.00	
Net Payable for the Month November, 2022			19384.00		
(Rupees Nineteen Thousand Three 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 **November, 2022**

Employee Code	TTE-148	P.F. Number	DL/CPM/36190/10652		
Employee Name	SANJAY	PAN No.	DNKPS5849R		
F / H Name	RAM AJOR	Bank A/c No.	6147000100002506		
Designation	MALI	ESI Number	1115530839		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/01/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101456847541		
Rate		Earnings		Deductions	
BASIC	16792	16792	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total	1931.00	
Net Payable for the Month November, 2022			15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTR-156	P.F. Number	DL/CPM/36190/10653		
Employee Name	DHARMVEER	PAN No.	ARWPD7007R		
F / H Name	SANTRAM	Bank A/c No.	017501010029200		
Designation	HELPER (PAINTER)	ESI Number	1114644212		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2022		
Paid Days	28.50	Leave	0.00		
		UAN#	101475774472		
Rate		Earnings		Deductions	
BASIC	16792	15952	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	194	194			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16986.00	16146	Total	1922.00	
Net Payable for the Month November, 2022			14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 123	P.F. Number	DL/CPM/36190/10655		
Employee Name	RAHUL	PAN No.	CPRPR1160L		
F / H Name	RAM SARAN	Bank A/c No.	6147000100010549		
Designation	COOK	ESI Number	1115365590		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101341360887		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1174	1174			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21531.00	21531	Total	1962.00	
Net Payable for the Month November, 2022			19569.00		
(Rupees Nineteen Thousand Five Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10656		
Employee Name	MAHENDER RAM	PAN No.	DYXPM8497R		
F / H Name	LACHI RAM	Bank A/c No.	10598100005797		
Designation	COOK	ESI Number	1115999497		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	177.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3132	3132			
MISC2	0	0			
D.Wage	0.00	0			
Total	23489.00	23489	Total	1977.00	
Net Payable for the Month November, 2022			21512.00		
(Rupees Twenty One Thousand Five Hundred Twelve Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD	PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM	Bank A/c No.			
Designation	COOK	ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101784363138		
Rate		Earnings		Deductions	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	162.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1174	1174			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	21531.00	21531	Total	1962.00	
Net Payable for the Month November, 2022			19569.00		
(Rupees Nineteen Thousand Five Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10658		
Employee Name	VIJAY	PAN No.	BMKPV8494E		
F / H Name	KAILASH	Bank A/c No.	6147000100009998		
Designation	SAFAI KARAMCHARI	ESI Number	1014516504		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	100857676605		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10659		
Employee Name	SANTOSH PASWAN	PAN No.	DBKPP2128A		
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625		
Designation	SAFAI KARAMCHARI	ESI Number	2017250219		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	24.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings		Deductions	
BASIC	16792	13434	E.P.F. (Employee's Share)	1628	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	129	129			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16921.00	13563	Total	1730.00	
Net Payable for the Month November, 2022			11833.00		
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10683		
Employee Name	SITARAM SHAH	PAN No.	KDRPS2838N		
F / H Name	BASUDEV SHAH	Bank A/c No.	6147000100009590		
Designation	SAFAI KARAMCHARI	ESI Number	2017251090		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16792.00	16792	Total	1926.00	
Net Payable for the Month November, 2022			14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10684		
Employee Name	RAVINDER KUMAR	PAN No.	JKWPK1553D		
F / H Name	SURESH KUMAR	Bank A/c No.	1052000100163544		
Designation	LIFE GUARD	ESI Number	1115530828		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/03/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101451861827		
Rate		Earnings		Deductions	
BASIC	23000	23000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23000.00	23000	Total	1800.00	
Net Payable for the Month November, 2022			21200.00		
(Rupees Twenty One Thousand Two Hundred Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10697		
Employee Name	SUBHASH CHANDER	PAN No.	CMNPC2472B		
F / H Name	CHANDER SINGH	Bank A/c No.	1052000100118164		
Designation	LIFE GUARD	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings		Deductions	
BASIC	23000	23000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3538	3538			
MISC2	0	0			
D.Wage	0.00	0			
Total	26538.00	26538	Total	1800.00	
Net Payable for the Month November, 2022			24738.00		
(Rupees Twenty Four Thousand Seven Hundred Thirty Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10698		
Employee Name	NAVEEN KUMAR	PAN No.	GVCPK3153H		
F / H Name	HARI RAM	Bank A/c No.	50100468324569		
Designation	ABDAR	ESI Number	1115575824		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022		
Paid Days	0.00	Leave	0.00		
		UAN#	101200508362		
Rate		Earnings		Deductions	
BASIC	18499	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	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18499.00	0	Total		0.00
Net Payable for the Month November, 2022				0.00	
(Rupees Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10794		
Employee Name	ATUL KUMAR	PAN No.	EAGPK8763J		
F / H Name	GANGA RAM	Bank A/c No.	602510110014629		
Designation	TENNIS MALI	ESI Number	1114604410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.00	Leave	0.00		
		UAN#	100734710685		
Rate		Earnings		Deductions	
BASIC	16792	12874	E.P.F. (Employee's Share)	1550	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	43	43			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	16835.00	12917	Total	1647.00	
Net Payable for the Month November, 2022			11270.00		
(Rupees Eleven Thousand Two Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10795		
Employee Name	MUKESH KUMAR	PAN No.	FZGPK7455B		
F / H Name	MOHAN LAL	Bank A/c No.	6147000100010169		
Designation	TENNIS MALI	ESI Number	1115018676		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	1.00	Leave	0.00		
		UAN#	101030037100		
Rate		Earnings		Deductions	
BASIC	16792	560	E.P.F. (Employee's Share)	852	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	54.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6544	6544			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23336.00	7104	Total	906.00	
Net Payable for the Month November, 2022			6198.00		
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10796		
Employee Name	AMARJEET VARMA	PAN No.	CGPPV5310R		
F / H Name	RAMMURAT	Bank A/c No.	40975133614		
Designation	TENNIS MALI	ESI Number	1116009617		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	1.00	Leave	0.00		
		UAN#	101793661558		
Rate		Earnings		Deductions	
BASIC	16792	560	E.P.F. (Employee's Share)	852	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	54.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6544	6544			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23336.00	7104	Total	906.00	
Net Payable for the Month November, 2022			6198.00		
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10797
Employee Name	RAVI SHANKAR	PAN No.	HDGPS7426N
F / H Name	GANGA RAM	Bank A/c No.	6147000100008908
Designation	TENNIS MALI	ESI Number	1114855074
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	100758978225
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 852
H.R.A.	0	0	E.S.I.C. (Employee's Share) 54.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6544	6544	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23336.00	7104	Total 906.00
Net Payable for the Month November, 2022		6198.00	
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10798
Employee Name	MUKESH KUMAR II	PAN No.	GMDPK0397D
F / H Name	LT. RAJPAL SINGH	Bank A/c No.	6147000100009563
Designation	TENNIS MALI	ESI Number	1115565866
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	101365553055
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 852
H.R.A.	0	0	E.S.I.C. (Employee's Share) 54.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6544	6544	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23336.00	7104	Total 906.00
Net Payable for the Month November, 2022		6198.00	
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10799		
Employee Name	JITENDRA	PAN No.	BXSPJ3588G		
F / H Name	CHOTE LAL	Bank A/c No.	6147000100012246		
Designation	TENNIS MALI	ESI Number	1115565876		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	1.00	Leave	0.00		
		UAN#	101475776489		
Rate		Earnings		Deductions	
BASIC	16792	560	E.P.F. (Employee's Share)	852	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	54.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6544	6544			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23336.00	7104	Total	906.00	
Net Payable for the Month November, 2022			6198.00		
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10800
Employee Name	HARILAL	PAN No.	BMYPH7452J
F / H Name	KEDARNATH	Bank A/c No.	47570100001726
Designation	TENNIS MALI	ESI Number	1116029724
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	101803050972
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 852
H.R.A.	0	0	E.S.I.C. (Employee's Share) 54.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6544	6544	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23336.00	7104	Total 906.00
Net Payable for the Month November, 2022		6198.00	
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10801
Employee Name	SANJAY KUMAR	PAN No.	EBDPK9255B
F / H Name	SUNDER LAL	Bank A/c No.	6147000100008050
Designation	TENNIS MALI	ESI Number	1114607368
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	101854792971
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 233
H.R.A.	0	0	E.S.I.C. (Employee's Share) 15.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1378	1378	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18170.00	1938	Total 248.00
Net Payable for the Month November, 2022		1690.00	
(Rupees One Thousand Six Hundred Ninety Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10802		
Employee Name	DEEPAK	PAN No.	DHJPD2863P		
F / H Name	AMRIT LAL SAROJ	Bank A/c No.	920010067205606		
Designation	TENNIS MALI	ESI Number	1014431218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	1.00	Leave	0.00		
		UAN#	101464767529		
Rate		Earnings		Deductions	
BASIC	16792	560	E.P.F. (Employee's Share)	852	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	54.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6544	6544			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23336.00	7104	Total	906.00	
Net Payable for the Month November, 2022			6198.00		
(Rupees Six Thousand One Hundred Ninety Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10803
Employee Name	AMAR KUMAR	PAN No.	ILIPK8996N
F / H Name	JIYA LAL	Bank A/c No.	47570100007432
Designation	TENNIS MALI	ESI Number	1116108908
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	101854796146
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 852
H.R.A.	0	0	E.S.I.C. (Employee's Share) 54.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6544	6544	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23336.00	7104	Total 906.00
Net Payable for the Month November, 2022		6198.00	
(Rupees Six Thousand One Hundred Ninety Eight Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10804
Employee Name	NEERAJ	PAN No.	BLYPN8911K
F / H Name	MANI RAM	Bank A/c No.	0347127001668
Designation	TENNIS MALI	ESI Number	1115993284
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022
Paid Days	1.00	Leave	0.00
		UAN#	101187021475
	Rate	Earnings	Deductions
BASIC	16792	560	E.P.F. (Employee's Share) 852
H.R.A.	0	0	E.S.I.C. (Employee's Share) 54.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6544	6544	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23336.00	7104	Total 906.00
Net Payable for the Month November, 2022		6198.00	
(Rupees Six Thousand One 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10807		
Employee Name	DHEERAJ	PAN No.			
F / H Name	GHANSHYAM	Bank A/c No.			
Designation	TENNIS MALI	ESI Number	1116108906		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022		
Paid Days	21.50	Leave	0.00	UAN#	101873057965
		Rate	Earnings	Deductions	
BASIC	16792	12034	E.P.F. (Employee's Share)	1473	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	93.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	237	237			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17029.00	12271	Total	1566.00	
Net Payable for the Month November, 2022			10705.00		
(Rupees Ten Thousand Seven 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 **November, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10809		
Employee Name	VIJAY PAL	PAN No.	CSTPP2511G		
F / H Name	RAM ADHEEN YADAV	Bank A/c No.	6147006900001835		
Designation	WAITER	ESI Number	1114765896		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	100695070342		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1423	1423			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	1950.00	
Net Payable for the Month November, 2022			17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10810		
Employee Name	HARIKESH	PAN No.	ANLPH7632R		
F / H Name	PHOOLCHAND	Bank A/c No.	6147000100004267		
Designation	WAITER	ESI Number	1115575899		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	25.00	Leave	0.00		
		UAN#	101342982034		
Rate		Earnings		Deductions	
BASIC	18499	15416	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	118.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	237	237			
MISC2	0	0			
D.Wage	0.00	0			
Total	18736.00	15653	Total	1918.00	
Net Payable for the Month November, 2022			13735.00		
(Rupees Thirteen Thousand Seven Hundred Thirty Five Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10811		
Employee Name	UMA SHANKAR	PAN No.	ADPPU2170B		
F / H Name	PRITAM SINGH	Bank A/c No.	6147000100009688		
Designation	WAITER	ESI Number	2018842273		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	19.00	Leave	0.00		
		UAN#	101322803270		
Rate		Earnings		Deductions	
BASIC	18499	11716	E.P.F. (Employee's Share)	1452	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	380	380			
MISC2	0	0			
D.Wage	0.00	0			
Total	18879.00	12096	Total	1543.00	
Net Payable for the Month November, 2022			10553.00		
(Rupees Ten Thousand Five Hundred Fifty Three Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10812		
Employee Name	RONY PARDHAN	PAN No.	FARDPP0228Q		
F / H Name	PETER PARDHAN	Bank A/c No.	614700010014314		
Designation	WAITER	ESI Number	2018840778		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101779438816		
Rate		Earnings		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	1100	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1423	1423			
MISC2	0	0			
D.Wage	0.00	0			
Total	19922.00	19922	Total	3050.00	
Net Payable for the Month November, 2022			16872.00		
(Rupees Sixteen Thousand Eight Hundred Seventy Two Only)					
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