

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100300618746
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BEXPA2434J
Employee Code	TTEG1	Bank A/c No.	6147000100005752
Employee Name	<b>RAM ANJOR KORI</b>	ESI Number	1113628717
Father Name	KALLU RAM KORI	D.O.J.	01/11/2010
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17292.00</b>	<b>17292</b>	<b>Total</b>	<b>1930.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>15362.00</b>
<b>(Rupees Fifteen Thousand Three Hundred Sixty Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100407880346
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BDEPC8290A
Employee Code	TTEG2	Bank A/c No.	6147000100001288
Employee Name	<b>VINOD CHANDRA PAPNAI</b>	ESI Number	1113627038
Father Name	HIRA BALLABH	D.O.J.	25/11/2010
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100301096078
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EMMPR7764C
Employee Code	TTEG3	Bank A/c No.	6147000100005743
Employee Name	<b>RAMDEV</b>	ESI Number	1113628554
Father Name	KEDARNATH	D.O.J.	01/11/2010
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	145.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	500	500	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1995	1995		
MISC2	0	0		
Overtime		0		
Total	<b>19287.00</b>	<b>19287</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17342.00</b>
<b>(Rupees Seventeen Thousand Three Hundred Forty Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100190958600
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	MPSPS7515F
Employee Code	TTEG4	Bank A/c No.	6147000100005965
Employee Name	<b>KARYA NAND SINGH</b>	ESI Number	1113625632
Father Name	HIRDAY SINGH	D.O.J.	01/11/2010
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	145.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	500	500	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1995	1995		
MISC2	0	0		
Overtime		0		
Total	<b>19287.00</b>	<b>19287</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17342.00</b>
<b>(Rupees Seventeen Thousand Three Hundred Forty Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100409387908
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DHVPK0258P
Employee Code	TTEG5	Bank A/c No.	6147000100005895
Employee Name	VIRENDER KUMAR	ESI Number	1113724794
Father Name	RAM TAHAL	D.O.J.	01/04/2011
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.
Work Days 25.00 Weekly Off 6.00 Privilege/Earned 0.00 Casual 0.00 Medical 0.00 Paid Days 31.00 O.T.Hrs. 0.00			
	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	LOAN 0
CONVEY.R	0	0	MISC1 0
MEDICAL	0	0	MESS 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	1330	1330	
MISC2	0	0	
Overtime		0	
Total	18622.00	18622	Total 1940.00
Net Payable for the Month January, 2023			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 **January, 2023**

Circle	....	UAN #	100354951974
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DVJPP7407M
Employee Code	TTEG6	Bank A/c No.	6147000100005868
Employee Name	<b>SHYAM PATEL</b>	ESI Number	1113761223
Father Name	VIRENCHI PATEL	D.O.J.	01/06/2011
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2135	2135		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20634.00</b>	<b>20634</b>	<b>Total</b>	<b>1955.00</b>

**Net Payable for the Month January, 2023** **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 **January, 2023**

Circle	....	UAN #	100274160564
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CUEPK5003R
Employee Code	TTEG7	Bank A/c No.	6147000100003046
Employee Name	<b>PRADEEP KUMAR</b>	ESI Number	1113805048
Father Name	RAMAWDHESH	D.O.J.	01/08/2011
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	17604	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	184	184		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18683.00</b>	<b>17788</b>	<b>Total</b>	<b>1934.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>15854.00</b>
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>		
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100331350891
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BBPPK5895L
Employee Code	TTEG8	Bank A/c No.	6147000100005770
Employee Name	<b>SANDEEP SINGH</b>	ESI Number	1113854639
Father Name	B S KANDARI	D.O.J.	01/11/2011
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1566	1566		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21923.00</b>	<b>21923</b>	<b>Total</b>	<b>1965.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19958.00</b>
<b>(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )</b>		
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100277952840
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DMKPP5890J
Employee Code	TTEG9	Bank A/c No.	1514000100916204
Employee Name	<b>PRASANT</b>	ESI Number	1113923683
Father Name	RAMESH GUPTA	D.O.J.	01/03/2012
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100295266015
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BSHPR3178J
Employee Code	TTEG10	Bank A/c No.	6147000100005822
Employee Name	<b>RAJESH</b>	ESI Number	1113923686
Father Name	JAGVIR	D.O.J.	01/03/2012
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime	0	0		
<b>Total</b>	<b>16792.00</b>	<b>16792</b>	<b>Total</b>	<b>1926.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14866.00</b>
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>		
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100372467916
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GPJPS8266G
Employee Code	TTEG11	Bank A/c No.	6147000100005725
Employee Name	<b>SURAJ PAL SAROJ</b>	ESI Number	1113979698
Father Name	RAM NARESH SAROJ	D.O.J.	01/06/2012
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
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**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100375099028
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AUCPT2135K
Employee Code	TTEG12	Bank A/c No.	6147000100005354
Employee Name	<b>SURJEET TIRKI</b>	ESI Number	1113998389
Father Name	BINJAMEEN TIRKI	D.O.J.	02/07/2012
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100123088965
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BAWPC9275N
Employee Code	TTEG13	Bank A/c No.	6147000100005804
Employee Name	<b>CHANDRASHEKHAR</b>	ESI Number	1113998370
Father Name	ROOPRAM	D.O.J.	02/07/2012
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1704	1704		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23850.00</b>	<b>23850</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22050.00</b>
<b>(Rupees Twenty Two Thousand Fifty Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100405719965
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CJTPK2288Q
Employee Code	TTEG14	Bank A/c No.	6147000100005691
Employee Name	<b>VIKASH KUMAR</b>	ESI Number	1114033642
Father Name	RAM PRAKASH	D.O.J.	01/09/2012
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1779	1779		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20278.00</b>	<b>20278</b>	<b>Total</b>	<b>1953.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18325.00</b>
<b>(Rupees Eighteen Thousand Three Hundred Twenty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100407559311
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EIAPR5397K
Employee Code	TTEG15	Bank A/c No.	6578000100052727
Employee Name	<b>VINIT RAWAT</b>	ESI Number	1114145411
Father Name	JAY SINGH RAWAT	D.O.J.	01/04/2013
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1779	1779		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20278.00</b>	<b>20278</b>	<b>Total</b>	<b>1953.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18325.00</b>
<b>(Rupees Eighteen Thousand Three Hundred Twenty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100163903667
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AJEPH6536P
Employee Code	TTEG16	Bank A/c No.	0175010100016969
Employee Name	<b>HEMANT KUMAR</b>	ESI Number	1114163735
Father Name	RAMKESH	D.O.J.	01/05/2013
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	166.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3558	3558		
MISC2	0	0		
Overtime		0		
Total	<b>22057.00</b>	<b>22057</b>	Total	<b>1966.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>20091.00</b>
<b>(Rupees Twenty Thousand Ninety One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100256854780
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AVPPN5051J
Employee Code	TTEG17	Bank A/c No.	0175010100023604
Employee Name	<b>NISHA</b>	ESI Number	1114163741
Father Name	RAKESH KUMAR	D.O.J.	01/05/2013
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	15979	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	167	167		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16959.00</b>	<b>16146</b>	<b>Total</b>	<b>1922.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14224.00</b>
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100153368413
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FGCPS2896M
Employee Code	TTEG18	Bank A/c No.	6147000100005813
Employee Name	<b>GIREESH SAKLANI</b>	ESI Number	6914205443
Father Name	LAKHIRAM SAKLANI	D.O.J.	01/05/2013
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3407	3407		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>25553.00</b>	<b>25553</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>23753.00</b>
<b>(Rupees Twenty Three Thousand Seven Hundred Fifty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100110851347
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BLKPK9751Q
Employee Code	TTEG19	Bank A/c No.	6147000100000171
Employee Name	<b>BHARAT KUMAR</b>	ESI Number	1114197638
Father Name	BHOPAL RAM	D.O.J.	01/07/2013
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	783	783		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21140.00</b>	<b>21140</b>	<b>Total</b>	<b>1959.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19181.00</b>
<b>(Rupees Nineteen Thousand One Hundred Eighty One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100252591187
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BRHPG2334L
Employee Code	TTEG20	Bank A/c No.	0175010100285521
Employee Name	<b>NAVEEN GOSWAMI</b>	ESI Number	1114197663
Father Name	GAJANAND GOSWAMI	D.O.J.	01/07/2013
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	22.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	28.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	16709	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1790	1790		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20289.00</b>	<b>18499</b>	<b>Total</b>	<b>1939.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>16560.00</b>
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100303319055
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AEWPY3753J
Employee Code	TTEG21	Bank A/c No.	6147000100005840
Employee Name	<b>RAMANAND YADAV</b>	ESI Number	1114197658
Father Name	SHIV NANDAN YADAV	D.O.J.	01/07/2013
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2135	2135		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20634.00</b>	<b>20634</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18679.00</b>
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100055817162
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CVWPG9222R
Employee Code	TTEG22	Bank A/c No.	6147000100006025
Employee Name	<b>GREESH</b>	ESI Number	1114317355
Father Name	SUVASH	D.O.J.	01/02/2014
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3229	3229		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20021.00</b>	<b>20021</b>	<b>Total</b>	<b>1951.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>18070.00</b>
<b>(Rupees Eighteen Thousand Seventy Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100029263302
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	LNIPK1094A
Employee Code	TTEG23	Bank A/c No.	6147000100005877
Employee Name	<b>SANDEEP KUMAR</b>	ESI Number	1114334378
Father Name	SHIV KUMAR SINGH	D.O.J.	01/03/2014
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2135	2135		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20634.00</b>	<b>20634</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18679.00</b>
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100055525258
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AHUPV8089P
Employee Code	TTEG24	Bank A/c No.	6147000100005460
Employee Name	<b>YASHWANT VERMA</b>	ESI Number	1114334462
Father Name	LAL CHAND VERMA	D.O.J.	01/03/2014
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	7666	7666		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>29812.00</b>	<b>29812</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>28012.00</b>
<b>(Rupees Twenty Eight Thousand Twelve Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100055695533
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BQVPC0036J
Employee Code	TTEG25	Bank A/c No.	6147000100005901
Employee Name	<b>DINESH CHANDRA</b>	ESI Number	1114334507
Father Name	RAM LAL ARYA	D.O.J.	01/03/2014
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19375.00</b>	<b>19375</b>	<b>Total</b>	<b>1946.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17429.00</b>
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100055687864
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BHFPP1592M
Employee Code	TTEG26	Bank A/c No.	6147000100005673
Employee Name	<b>PRAMOD KUMAR</b>	ESI Number	1114367370
Father Name	RAM JATAN	D.O.J.	01/05/2014
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1067	1067		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19566.00</b>	<b>19566</b>	<b>Total</b>	<b>1947.00</b>

**Net Payable for the Month January, 2023** **17619.00**

**(Rupees Seventeen Thousand Six Hundred Nineteen Only )**

*Note : This is computer generated statement and does not require signature*

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100055802713
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ADLPU5826E
Employee Code	TTEG27	Bank A/c No.	6147000100001039
Employee Name	<b>SAGAR UTTRA</b>	ESI Number	1114367547
Father Name	SHYAM LAL	D.O.J.	01/05/2014
Designation	RECEPTIONIST	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2555	2555		
MISC2	0	0		
Overtime		0		
Total	<b>24701.00</b>	<b>24701</b>	Total	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>22901.00</b>
<b>(Rupees Twenty Two Thousand Nine Hundred One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100055625751
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BWWPC4476K
Employee Code	TTEG28	Bank A/c No.	6147000100006098
Employee Name	<b>MANISH CHANDER</b>	ESI Number	1114367565
Father Name	PITAMBER DUTT	D.O.J.	01/05/2014
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	166.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3558	3558		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22057.00</b>	<b>22057</b>	<b>Total</b>	<b>1966.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20091.00</b>
<b>(Rupees Twenty Thousand Ninety One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100029332901
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AXZPV7746G
Employee Code	TTEG29	Bank A/c No.	6147000100009350
Employee Name	<b>BALI RAM</b>	ESI Number	1114367575
Father Name	RAM BRIKSH	D.O.J.	01/05/2014
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442475422
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GBXPK4729N
Employee Code	TTEG30	Bank A/c No.	6147000100006469
Employee Name	<b>RAMESH KUMAR</b>	ESI Number	1114429036
Father Name	CHANDER BHUKHAN	D.O.J.	01/08/2014
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442475335
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CAEPK2328B
Employee Code	TTEG31	Bank A/c No.	0128000100628576
Employee Name	<b>ARUN KUMAR</b>	ESI Number	1114462873
Father Name	BHOLA RAM	D.O.J.	01/10/2014
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	20357	19372	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	202	202		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20559.00</b>	<b>19574</b>	<b>Total</b>	<b>1947.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17627.00</b>
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442476819
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ALRPV8253A
Employee Code	TTEG32	Bank A/c No.	6147000100006991
Employee Name	<b>JAY PRAKASH VERMA</b>	ESI Number	1114483503
Father Name	OM PRAKASH VERMA	D.O.J.	01/11/2014
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4259	4259		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>26405.00</b>	<b>26405</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>24605.00</b>
<b>(Rupees Twenty Four Thousand Six Hundred Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442475467
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AYJPR9764K
Employee Code	TTEG33	Bank A/c No.	6147000100006937
Employee Name	<b>KISHAN RAM</b>	ESI Number	1114498380
Father Name	CHANI RAM	D.O.J.	01/12/2014
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442468715
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DBXPK5491Q
Employee Code	TTEG34	Bank A/c No.	0175010100028052
Employee Name	<b>MANOJ KUMAR</b>	ESI Number	1114498383
Father Name	CHANDAR BHAN	D.O.J.	01/12/2014
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	20.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	26.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	15515	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1205	1205		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19704.00</b>	<b>16720</b>	<b>Total</b>	<b>1926.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14794.00</b>
<b>(Rupees Fourteen Thousand Seven Hundred Ninety Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100442313260
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	NYJPS3183L
Employee Code	TTEG35	Bank A/c No.	6147000100007228
Employee Name	<b>SUNIL</b>	ESI Number	1114516252
Father Name	HARI	D.O.J.	01/01/2015
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100446950188
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CYOPP9079G
Employee Code	TTEG36	Bank A/c No.	6147000100007723
Employee Name	<b>CHANDER PRAKASH</b>	ESI Number	1114532029
Father Name	BABU LAL	D.O.J.	01/02/2015
Designation	OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1566	1566		
MISC2	0	0		
Overtime		0		
Total	<b>21923.00</b>	<b>21923</b>	Total	<b>1965.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>19958.00</b>
<b>(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100446957639
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BHEPM1210L
Employee Code	TTEG37	Bank A/c No.	0175010100285600
Employee Name	<b>RAM MILAN</b>	ESI Number	1114531997
Father Name	RAM SEWAK	D.O.J.	01/02/2015
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	20357	19372	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	202	202		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20559.00</b>	<b>19574</b>	<b>Total</b>	<b>1947.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17627.00</b>
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100511211051
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AHKPV2102K
Employee Code	TTEG38	Bank A/c No.	6147000100007413
Employee Name	<b>VIKRAM</b>	ESI Number	1114548389
Father Name	DEVANAND	D.O.J.	01/03/2015
Designation	STORE ASSTT.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	166.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3558	3558		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22057.00</b>	<b>22057</b>	<b>Total</b>	<b>1966.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>20091.00</b>
<b>(Rupees Twenty Thousand Ninety One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100510597590
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AXJPV8649L
Employee Code	TTEG39	Bank A/c No.	0175010100284771
Employee Name	<b>VIJAY KUMAR</b>	ESI Number	1114562194
Father Name	KISHAN RAM	D.O.J.	01/04/2015
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3407	3407		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>25553.00</b>	<b>25553</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>23753.00</b>
<b>(Rupees Twenty Three Thousand Seven Hundred Fifty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100511209830
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AJVPA1893P
Employee Code	TTEG40	Bank A/c No.	6147000100000199
Employee Name	<b>LOWRENCE ANTHONY</b>	ESI Number	1114562494
Father Name	ANTHONY CRUEZ	D.O.J.	01/04/2015
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1704	1704		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23850.00</b>	<b>23850</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>22050.00</b>
<b>(Rupees Twenty Two Thousand Fifty Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100511213238
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CDYPD8293B
Employee Code	TTEG41	Bank A/c No.	6147000100007121
Employee Name	<b>BHOLA DUTT</b>	ESI Number	1114571028
Father Name	LILA DHAR	D.O.J.	01/05/2015
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	712	712		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19211.00</b>	<b>19211</b>	<b>Total</b>	<b>1945.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17266.00</b>
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100511215249
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ANWPC3388E
Employee Code	TTEG42	Bank A/c No.	6148000100007359
Employee Name	<b>PRAKASH CHANDRA</b>	ESI Number	1114571058
Father Name	RAM LAL	D.O.J.	01/05/2015
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	24.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	30.00	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	17902	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2020	2020		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20519.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100511212543
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DKKPR2536F
Employee Code	TTEG43	Bank A/c No.	6147000100007547
Employee Name	<b>SANJAY SINGH RAWAT</b>	ESI Number	6106350336
Father Name	JEET SINGH	D.O.J.	01/05/2015
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1779	1779		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20278.00</b>	<b>20278</b>	<b>Total</b>	<b>1953.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>18325.00</b>
<b>(Rupees Eighteen Thousand Three Hundred Twenty Five Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100531881269
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CVVPK4097H
Employee Code	TTEG44	Bank A/c No.	0636001500002933
Employee Name	<b>DINESH KUMAR</b>	ESI Number	1113678113
Father Name	PANI RAM	D.O.J.	01/07/2015
Designation	STORE ASSTT.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4624	4624		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>26481.00</b>	<b>26481</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>24681.00</b>
<b>(Rupees Twenty Four Thousand Six Hundred Eighty One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100575250686
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AIEPY9497M
Employee Code	TTEG45	Bank A/c No.	6147000100003879
Employee Name	<b>SUBHASH KUMAR YADAV</b>	ESI Number	1114644256
Father Name	SABHAPATI YADAV	D.O.J.	01/09/2015
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2135	2135		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20634.00</b>	<b>20634</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18679.00</b>
<b>(Rupees Eighteen Thousand Six Hundred Seventy Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100580818047
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AVHPT6212H
Employee Code	TTEG46	Bank A/c No.	0175010100285503
Employee Name	<b>NITIN KUMAR TAMTA</b>	ESI Number	1114679399
Father Name	KISHAN RAM	D.O.J.	01/10/2015
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3132	3132		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23489.00</b>	<b>23489</b>	<b>Total</b>	<b>1977.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>21512.00</b>
<b>(Rupees Twenty One Thousand Five Hundred Twelve Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100598375985
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BTEPG7347C
Employee Code	TTEG47	Bank A/c No.	6147006900001020
Employee Name	<b>GIRISH</b>	ESI Number	1114698861
Father Name	SHANKAR PRASAD	D.O.J.	01/11/2015
Designation	STORE ASSTT.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	22146	21074	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	220	220		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22366.00</b>	<b>21294</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19494.00</b>
<b>(Rupees Nineteen Thousand Four Hundred Ninety Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636501390
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AUZPD0977G
Employee Code	TTEG48	Bank A/c No.	6147006900001075
Employee Name	<b>DINESH KUMAR GUPTA</b>	ESI Number	1114719338
Father Name	HARISH CHAND GUPTA	D.O.J.	01/12/2015
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3229	3229		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20021.00</b>	<b>20021</b>	<b>Total</b>	<b>1951.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>18070.00</b>
<b>(Rupees Eighteen Thousand Seventy Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636502208
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EFTPK4197G
Employee Code	TTEG49	Bank A/c No.	6147000100009660
Employee Name	<b>KAMALKANT</b>	ESI Number	1114728172
Father Name	KRISHNAPAL	D.O.J.	01/01/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1278	1278		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23424.00</b>	<b>23424</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>21624.00</b>
<b>(Rupees Twenty One Thousand Six Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636503871
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	HLPPS6798C
Employee Code	TTEG50	Bank A/c No.	6147001700001368
Employee Name	<b>SHUBHAM</b>	ESI Number	1114728634
Father Name	RAMESHWAR	D.O.J.	01/01/2016
Designation	RECEPTIONIST	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3132	3132		
MISC2	0	0		
Overtime		0		
Total	<b>23489.00</b>	<b>23489</b>	Total	<b>1977.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>21512.00</b>
<b>(Rupees Twenty One Thousand Five Hundred Twelve Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636114954
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AZDPV8421C
Employee Code	TTEG51	Bank A/c No.	6147000100001279
Employee Name	<b>VIVEK</b>	ESI Number	1114728691
Father Name	WILLIAM	D.O.J.	01/01/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
Total	<b>18084.00</b>	<b>18084</b>	Total	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636114822
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BVGPA9565G
Employee Code	TTEG52	Bank A/c No.	6147000100006432
Employee Name	<b>ANAND</b>	ESI Number	1114728707
Father Name	CHATRU	D.O.J.	01/01/2016
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636503598
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AEPP12292P
Employee Code	TTEG53	Bank A/c No.	0175010100023871
Employee Name	<b>INDRESH</b>	ESI Number	1114728730
Father Name	RAM RATTAN	D.O.J.	01/01/2016
Designation	STORE ASSTT.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	171.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2349	2349		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22706.00</b>	<b>22706</b>	<b>Total</b>	<b>1971.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20735.00</b>
<b>(Rupees Twenty Thousand Seven Hundred Thirty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636503081
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	KERPK9256R
Employee Code	TTEG54	Bank A/c No.	6147000100006335
Employee Name	<b>KIRAN</b>	ESI Number	1114728737
Father Name	PREM PAL	D.O.J.	01/01/2016
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636501054
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CXIPK7524C
Employee Code	TTEG55	Bank A/c No.	6147000100006399
Employee Name	<b>VINESH KUMAR</b>	ESI Number	2015209838
Father Name	GAJRAJ SINGH	D.O.J.	01/01/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636501802
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CGZPK1158C
Employee Code	TTEG56	Bank A/c No.	0661000101014785
Employee Name	<b>SANJAY KUMAR</b>	ESI Number	1114747382
Father Name	JOGI RAM	D.O.J.	01/01/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	712	712		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>19211.00</b>	<b>19211</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17266.00</b>
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100695492600
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ANFPY6067M
Employee Code	TTEG57	Bank A/c No.	0175010100284142
Employee Name	<b>YASHPAL</b>	ESI Number	1113979694
Father Name	KAMTA PRASAD	D.O.J.	01/02/2016
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	20.50	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	25.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	13813	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	396	396		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17188.00</b>	<b>14209</b>	<b>Total</b>	<b>1812.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>12397.00</b>
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100695494160
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AIQPV8436K
Employee Code	TTEG58	Bank A/c No.	6147000100005682
Employee Name	<b>VINAY KUMAR PAL</b>	ESI Number	1113628726
Father Name	RAM AADHAR	D.O.J.	01/04/2016
Designation	PEON	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1330	1330		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18622.00</b>	<b>18622</b>	<b>Total</b>	<b>1940.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16682.00</b>
<b>(Rupees Sixteen Thousand Six Hundred Eighty Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758980924
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CULPK2783D
Employee Code	TTEG59	Bank A/c No.	6147000100008777
Employee Name	<b>SANDEEP KUMAR</b>	ESI Number	1114818940
Father Name	OM PRAKASH	D.O.J.	23/05/2016
Designation	E.T.P. OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	5390	5390		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>28747.00</b>	<b>28747</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>26947.00</b>
<b>(Rupees Twenty Six Thousand Nine Hundred Forty Seven Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758981117
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EGMPK9857H
Employee Code	TTEG60	Bank A/c No.	6147000100008768
Employee Name	<b>AJAY KUMAR</b>	ESI Number	1114818946
Father Name	PARTAP SINGH	D.O.J.	23/05/2016
Designation	E.T.P. OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	5390	5390		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>28747.00</b>	<b>28747</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>26947.00</b>
<b>(Rupees Twenty Six Thousand Nine Hundred Forty Seven Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758546762
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AIQPV0298R
Employee Code	TTEG61	Bank A/c No.	1736000100120353
Employee Name	<b>VEERU</b>	ESI Number	1114818952
Father Name	HARPAL	D.O.J.	23/05/2016
Designation	E.T.P. OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4134	4134		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>25633.00</b>	<b>25633</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>23833.00</b>
<b>(Rupees Twenty Three Thousand Eight Hundred Thirty Three Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758977043
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EJYPK9850H
Employee Code	TTEG62	Bank A/c No.	0175010100283657
Employee Name	<b>LALIT KUMAR</b>	ESI Number	1113687417
Father Name	BANWARI LAL	D.O.J.	01/06/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>18499.00</b>	<b>18499</b>	Total	<b>1939.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16560.00</b>
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758977268
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BLTPA1870P
Employee Code	TTEG63	Bank A/c No.	0175010100280988
Employee Name	<b>ANIL KUMAR ARYA</b>	ESI Number	1114747351
Father Name	BHOPAL RAM ARYA	D.O.J.	07/07/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100758980602
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BPAPD3371R
Employee Code	TTEG64	Bank A/c No.	6147000100009031
Employee Name	<b>DEEPAK</b>	ESI Number	1114873533
Father Name	M. RAJU	D.O.J.	01/08/2016
Designation	E.T.P. OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	827	827		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22326.00</b>	<b>22326</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20526.00</b>
<b>(Rupees Twenty Thousand Five Hundred Twenty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004343
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EYTPK6463A
Employee Code	TTEG65	Bank A/c No.	6147000100009402
Employee Name	<b>BASANT KUMAR</b>	ESI Number	1114946954
Father Name	BUDHARI	D.O.J.	01/12/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	15979	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	167	167		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16959.00</b>	<b>16146</b>	<b>Total</b>	<b>1922.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14224.00</b>
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004336
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CIOPR9424H
Employee Code	TTEG66	Bank A/c No.	1736001500008942
Employee Name	<b>RAJAT</b>	ESI Number	1114947075
Father Name	RAKESH	D.O.J.	13/12/2016
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1566	1566		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21923.00</b>	<b>21923</b>	<b>Total</b>	<b>1965.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19958.00</b>
<b>(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004583
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CLHPR4607L
Employee Code	TTEG67	Bank A/c No.	6147000100009439
Employee Name	<b>RAVI</b>	ESI Number	1114947084
Father Name	DHANIRAM	D.O.J.	13/12/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime	0	0		
<b>Total</b>	<b>18499.00</b>	<b>18499</b>	<b>Total</b>	<b>1939.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16560.00</b>
<b>(Rupees Sixteen Thousand Five Hundred Sixty Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004315
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EKQPK7001D
Employee Code	TTEG68	Bank A/c No.	6147000100009934
Employee Name	<b>SANDEEP KUMAR</b>	ESI Number	2014845364
Father Name	RAM AWDHESH	D.O.J.	17/12/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	17604	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	184	184		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18683.00</b>	<b>17788</b>	<b>Total</b>	<b>1934.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>15854.00</b>
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004273
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EBMPK8131B
Employee Code	TTEG69	Bank A/c No.	6147000100006636
Employee Name	<b>SUDHANSHU KUMAR</b>	ESI Number	1114947105
Father Name	PAWAN SINGH	D.O.J.	18/12/2016
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1067	1067		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19566.00</b>	<b>19566</b>	<b>Total</b>	<b>1947.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17619.00</b>
<b>(Rupees Seventeen Thousand Six Hundred Nineteen Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004596
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BWKPA2368B
Employee Code	TTEG70	Bank A/c No.	6147000100009420
Employee Name	<b>NAVEEN CHANDRA ARYA</b>	ESI Number	1114947116
Father Name	SINGA RAM	D.O.J.	18/12/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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)	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1615	1615		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18407.00</b>	<b>18407</b>	<b>Total</b>	<b>1939.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16468.00</b>
<b>(Rupees Sixteen Thousand Four Hundred Sixty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004370
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CDOPK6750L
Employee Code	TTEG71	Bank A/c No.	6147000100009341
Employee Name	<b>AMIT KUMAR</b>	ESI Number	1114947126
Father Name	BHUVAN CHANDRA	D.O.J.	18/12/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2555	2555		
MISC2	0	0		
Overtime		0		
Total	<b>24701.00</b>	<b>24701</b>	Total	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>22901.00</b>
<b>(Rupees Twenty Two Thousand Nine Hundred One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004260
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DCAPA1305M
Employee Code	TTEG72	Bank A/c No.	6147000100009457
Employee Name	<b>SURAJ ARYA</b>	ESI Number	1114947141
Father Name	MOHAN RAM	D.O.J.	18/12/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	20.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	26.00	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	15515	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	138	138		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>18637.00</b>	<b>15653</b>	Total	<b>1918.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>13735.00</b>
<b>(Rupees Thirteen Thousand Seven Hundred Thirty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004256
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FZHPK1984G
Employee Code	TTEG73	Bank A/c No.	4894000100054540
Employee Name	<b>PINTOO KUMAR</b>	ESI Number	1114947172
Father Name	HARI PRASAD	D.O.J.	19/12/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19375.00</b>	<b>19375</b>	<b>Total</b>	<b>1946.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17429.00</b>
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004304
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BTTPB2371J
Employee Code	TTEG74	Bank A/c No.	6147000100006089
Employee Name	<b>NANADAN SINGH BHANDARI</b>	ESI Number	1114947191
Father Name	PRATAP SINGH BHANDARI	D.O.J.	22/12/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	16792	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3875	3875		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20667.00</b>	<b>20667</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18712.00</b>
<b>(Rupees Eighteen Thousand Seven Hundred Twelve Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004327
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DYOPN6830H
Employee Code	TTEG75	Bank A/c No.	6147000100009378
Employee Name	<b>SETH MAL</b>	ESI Number	1114947218
Father Name	OM PRAKASH	D.O.J.	24/12/2016
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2129	2129		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>24275.00</b>	<b>24275</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22475.00</b>
<b>(Rupees Twenty Two Thousand Four Hundred Seventy Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004614
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BZGPA9399L
Employee Code	TTEG76	Bank A/c No.	6147000100010053
Employee Name	<b>ASHISH</b>	ESI Number	1114947225
Father Name	KANHIYA LAL	D.O.J.	29/12/2016
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	20357	19372	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	202	202		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20559.00</b>	<b>19574</b>	<b>Total</b>	<b>1947.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17627.00</b>
<b>(Rupees Seventeen Thousand Six Hundred Twenty Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101002060283
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GQWPS4394M
Employee Code	TTEG77	Bank A/c No.	6147000100010071
Employee Name	<b>DHARMENDRA SINGH</b>	ESI Number	1114965220
Father Name	TRILOK SINGH	D.O.J.	12/01/2017
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	18499	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	182.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	5692	5692		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>24191.00</b>	<b>24191</b>	<b>Total</b>	<b>1982.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22209.00</b>
<b>(Rupees Twenty Two Thousand Two Hundred Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101020950393
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BETPJ9691C
Employee Code	TTEG78	Bank A/c No.	6147000100008740
Employee Name	<b>JISHAN</b>	ESI Number	1115018669
Father Name	NASEEM	D.O.J.	01/02/2017
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758980163
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AOXPL2798F
Employee Code	TTEG79	Bank A/c No.	6147000100004391
Employee Name	<b>LALIT KUMAR</b>	ESI Number	6922468404
Father Name	MAHTAB CHAND	D.O.J.	15/03/2017
Designation	RFID- ASST.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101077715358
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GPYPS0678B
Employee Code	TTEG80	Bank A/c No.	6147000100005099
Employee Name	<b>CHARAN SINGH</b>	ESI Number	1114166591
Father Name	RAJENDER SINGH	D.O.J.	20/04/2017
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1957	1957		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22314.00</b>	<b>22314</b>	<b>Total</b>	<b>1968.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20346.00</b>
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101100057782
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ADIPU4938J
Employee Code	TTEG81	Bank A/c No.	6147000100002612
Employee Name	<b>PRAVEEN UTTRA</b>	ESI Number	1115085296
Father Name	RAM DHARI	D.O.J.	02/05/2017
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2129	2129		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>24275.00</b>	<b>24275</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22475.00</b>
<b>(Rupees Twenty Two Thousand Four Hundred Seventy Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101100067698
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ASBPR8895F
Employee Code	TTEG82	Bank A/c No.	6147000100001011
Employee Name	<b>KARMVIR RAJORIA</b>	ESI Number	1115085337
Father Name	LAXMAN RAJORIA	D.O.J.	05/05/2017
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2555	2555		
MISC2	0	0		
Overtime		0		
Total	<b>24701.00</b>	<b>24701</b>	Total	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>22901.00</b>
<b>(Rupees Twenty Two Thousand Nine Hundred One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636503338
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BUAPA2297J
Employee Code	TTEG83	Bank A/c No.	6147000100006450
Employee Name	<b>ASHA</b>	ESI Number	1114728851
Father Name	RAJIV	D.O.J.	01/06/2017
Designation	ATTENDENT	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	20.50	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	25.50	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	15217	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	115.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	80	80		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>18579.00</b>	<b>15297</b>	Total	<b>1915.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>13382.00</b>
<b>(Rupees Thirteen Thousand Three Hundred Eighty Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101122869584
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BZZPA1145F
Employee Code	TTEG84	Bank A/c No.	6147000100010558
Employee Name	<b>NASEEB AHLAWAT</b>	ESI Number	1115106346
Father Name	HUSHARA SINGH	D.O.J.	01/06/2017
Designation	LIFE GUARD	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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)	171.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2349	2349		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22706.00</b>	<b>22706</b>	<b>Total</b>	<b>1971.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20735.00</b>
<b>(Rupees Twenty Thousand Seven Hundred Thirty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101122873008
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AXQPV0384B
Employee Code	TTEG85	Bank A/c No.	6147000100005026
Employee Name	<b>VIVEK</b>	ESI Number	1115106362
Father Name	JAGAN NATH	D.O.J.	01/06/2017
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	22.00	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	27.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	14625	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	229	229		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17021.00</b>	<b>14854</b>	<b>Total</b>	<b>1894.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>12960.00</b>
<b>(Rupees Twelve Thousand Nine Hundred Sixty Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100531473864
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GGSPS9759C
Employee Code	TTEG86	Bank A/c No.	6147000100008087
Employee Name	<b>SHYAM LAL</b>	ESI Number	1114609534
Father Name	SUKHLAL	D.O.J.	01/06/2017
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101152257286
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ATZPH8750L
Employee Code	TTEG87	Bank A/c No.	6147000100010743
Employee Name	<b>HUNNY</b>	ESI Number	1115128075
Father Name	PAWAN KUMAR	D.O.J.	19/07/2017
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100636501083
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CBIPR3032E
Employee Code	TTEG88	Bank A/c No.	6147000100010141
Employee Name	<b>RINKU</b>	ESI Number	1113761238
Father Name	GANESH	D.O.J.	01/08/2017
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	16.00	<b>Weekly Off</b>	4.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	20.00	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1357
H.R.A.	0	0	E.S.I.C. (Employee's Share)	85.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	500	323	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	149	149		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>17441.00</b>	<b>11306</b>	Total	<b>1442.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>9864.00</b>
<b>(Rupees Nine Thousand Eight Hundred Sixty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101164583643
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BWVPK0887K
Employee Code	TTEG89	Bank A/c No.	0147000108116661
Employee Name	<b>RAKESH KUMAR</b>	ESI Number	1115147656
Father Name	RAM NARAYAN	D.O.J.	01/08/2017
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1615	1615		
MISC2	0	0		
Overtime		0		
Total	<b>18407.00</b>	<b>18407</b>	Total	<b>1939.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16468.00</b>
<b>(Rupees Sixteen Thousand Four Hundred Sixty Eight Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101180696958
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AWXPN1308B
Employee Code	TTEG90	Bank A/c No.	6147000100005956
Employee Name	<b>SUNIL SINGH NEGI</b>	ESI Number	1113687414
Father Name	PREM SINGH NEGI	D.O.J.	01/09/2017
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1957	1957		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22314.00</b>	<b>22314</b>	<b>Total</b>	<b>1968.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20346.00</b>
<b>(Rupees Twenty Thousand Three Hundred Forty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101208113395
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BJJPV6933L
Employee Code	TTEG91	Bank A/c No.	6147000100011025
Employee Name	<b>PESHKAR VERMA</b>	ESI Number	1115198394
Father Name	SHYAM LAL	D.O.J.	01/11/2017
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101208119042
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GKRPK9583H
Employee Code	TTEG92	Bank A/c No.	6147000100011034
Employee Name	<b>ASHOK KUMAR</b>	ESI Number	1115198399
Father Name	MANI RAM	D.O.J.	01/11/2017
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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)	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3875	3875		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20667.00</b>	<b>20667</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18712.00</b>
<b>(Rupees Eighteen Thousand Seven Hundred Twelve Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101208120565
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BMRPS6085H
Employee Code	TTEG93	Bank A/c No.	6147000100011016
Employee Name	<b>GOPAL SINGH</b>	ESI Number	6708545952
Father Name	GYAN SINGH	D.O.J.	01/11/2017
Designation	ATTENDENT	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1972	1972		
MISC2	0	0		
Overtime		0		
Total	<b>19064.00</b>	<b>19064</b>	Total	<b>1943.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17121.00</b>
<b>(Rupees Seventeen Thousand One Hundred Twenty One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101208121083
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DESPR5554H
Employee Code	TTEG94	Bank A/c No.	6147000100011043
Employee Name	<b>REWATI</b>	ESI Number	1115198404
Father Name	GUMAN SINGH NEGI	D.O.J.	01/11/2017
Designation	ATTENDENT	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	21.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	14084	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	125	125		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>16917.00</b>	<b>14209</b>	Total	<b>1812.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>12397.00</b>
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100188219471
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AMBPV8241P
Employee Code	TTEG95	Bank A/c No.	6147000100000542
Employee Name	<b>KAMLESH VERMA</b>	ESI Number	1115216964
Father Name	RAM SURAT VERMA	D.O.J.	01/12/2017
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101225582367
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DWCPK7539H
Employee Code	TTEG96	Bank A/c No.	6147000100011104
Employee Name	<b>UPENDR KUMAR</b>	ESI Number	1115216969
Father Name	CHANDARBHAN	D.O.J.	01/12/2017
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4259	4259		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>26405.00</b>	<b>26405</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>24605.00</b>
<b>(Rupees Twenty Four Thousand Six Hundred Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101225583411
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ESTPR7566H
Employee Code	TTEG97	Bank A/c No.	6147001700000446
Employee Name	<b>RAHUL</b>	ESI Number	1115216973
Father Name	ANAND PRAKASH	D.O.J.	01/12/2017
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100758545648
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EHLPK8832A
Employee Code	TTEG98	Bank A/c No.	6147000100006441
Employee Name	<b>SANDEEP KUMAR</b>	ESI Number	1114053877
Father Name	NIWAS SHARMA	D.O.J.	01/02/2018
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime	0	0		
<b>Total</b>	<b>20357.00</b>	<b>20357</b>	<b>Total</b>	<b>1953.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18404.00</b>
<b>(Rupees Eighteen Thousand Four Hundred Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101269857135
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CJSPP1988H
Employee Code	TTEG99	Bank A/c No.	6147000100012699
Employee Name	<b>PINKI</b>	ESI Number	1115269941
Father Name	AJAY	D.O.J.	01/03/2018
Designation	ATTENDENT	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime	0	0		
<b>Total</b>	<b>16792.00</b>	<b>16792</b>	<b>Total</b>	<b>1926.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14866.00</b>
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101282141177
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CVLPK8495D
Employee Code	TTEG100	Bank A/c No.	6147000100011326
Employee Name	<b>LALIT KUMAR</b>	ESI Number	1115283975
Father Name	DAYARAM	D.O.J.	05/04/2018
Designation	RFID- ASST.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	171.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4269	4269		
MISC2	0	0		
Overtime		0		
Total	<b>22768.00</b>	<b>22768</b>	Total	<b>1971.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>20797.00</b>
<b>(Rupees Twenty Thousand Seven Hundred Ninety Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100531883348
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GGNPS9054K
Employee Code	TTEG101	Bank A/c No.	6147000100008041
Employee Name	<b>SONU SAROJ</b>	ESI Number	1114604430
Father Name	SAHAB DIN	D.O.J.	02/07/2018
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101397849295
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BALPN1121K
Employee Code	TTEG102	Bank A/c No.	6147000100011645
Employee Name	<b>SATYA NARAYAN</b>	ESI Number	1115450091
Father Name	RAM NARAYAN	D.O.J.	01/12/2018
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	14.00	Weekly Off	3.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	17.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	22146	12145	E.P.F. (Employee's Share)	1533
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	632	632		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>22778.00</b>	<b>12777</b>	Total	<b>1533.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>11244.00</b>
<b>(Rupees Eleven Thousand Two Hundred Forty Four Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101429595330
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FLFPM2016H
Employee Code	TTEG103	Bank A/c No.	32705772695
Employee Name	<b>MANOJ</b>	ESI Number	1115493480
Father Name	BANGALI RAM	D.O.J.	11/03/2019
Designation	PLUMBER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1566	1566		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21923.00</b>	<b>21923</b>	<b>Total</b>	<b>1965.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19958.00</b>
<b>(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101402256569
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GFEPK1079C
Employee Code	TTEG104	Bank A/c No.	6147000100005798
Employee Name	<b>VINAY KUMAR</b>	ESI Number	2016490516
Father Name	RAM TIKORI	D.O.J.	01/04/2019
Designation	PEON	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	3000
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>4941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>13789.00</b>
<b>(Rupees Thirteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101208108876
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GKSPK6454C
Employee Code	TTEG105	Bank A/c No.	6147000100010992
Employee Name	<b>SANJAY KUMAR</b>	ESI Number	1115198410
Father Name	LAKHAI	D.O.J.	01/04/2019
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101456870202
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ESDPS7880B
Employee Code	TTEG106	Bank A/c No.	0149000104297355
Employee Name	<b>SANJAY SINGH</b>	ESI Number	1115530877
Father Name	SURAT SINGH BISHT	D.O.J.	06/05/2019
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	16.00	<b>Weekly Off</b>	4.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	20.00	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	10834	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	145	145		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>16937.00</b>	<b>10979</b>	Total	<b>1400.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>9579.00</b>
<b>(Rupees Nine Thousand Five Hundred Seventy Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100531884759
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BRPPA0738J
Employee Code	TTEG107	Bank A/c No.	6147000100008096
Employee Name	<b>AKHILESH</b>	ESI Number	1114609522
Father Name	SURENDRA KUMAR	D.O.J.	06/07/2019
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100650090202
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AWOPY2076Q
Employee Code	TTEG108	Bank A/c No.	6147000100007477
Employee Name	<b>ABHIMANU YADAV</b>	ESI Number	1115708844
Father Name	ARJUN PRASAD	D.O.J.	21/03/2020
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	11.00	Weekly Off	2.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	13.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	7042	E.P.F. (Employee's Share)	930
H.R.A.	0	0	E.S.I.C. (Employee's Share)	59.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	708	708		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>17500.00</b>	<b>7750</b>	Total	<b>989.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>6761.00</b>
<b>(Rupees Six Thousand Seven Hundred Sixty One Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101338225453
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GXZPK4998H
Employee Code	TTEG109	Bank A/c No.	6147000100009101
Employee Name	<b>MAHESH KUMAR</b>	ESI Number	2017265459
Father Name	SURESH KUMAR	D.O.J.	21/03/2020
Designation	MASALCHI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
Total	<b>18084.00</b>	<b>18084</b>	Total	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101139114544
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	IIWPK6627M
Employee Code	TTEG110	Bank A/c No.	000303229801
Employee Name	<b>SUNIL KUMAR</b>	ESI Number	1115708795
Father Name	RAJA RAM	D.O.J.	21/03/2020
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.00	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	28.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	15167	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	333	333		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17125.00</b>	<b>15500</b>	<b>Total</b>	<b>1917.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>13583.00</b>
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101575317595
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	APEPY6430M
Employee Code	TTEG111	Bank A/c No.	0157101031010
Employee Name	<b>SHIVBAHADUR YADAV</b>	ESI Number	1115708798
Father Name	RAMESHWAR YADAV	D.O.J.	21/03/2020
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	646	646		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17438.00</b>	<b>17438</b>	<b>Total</b>	<b>1931.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>15507.00</b>
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101575346443
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CEIPA0724H
Employee Code	TTEG112	Bank A/c No.	6147000100007556
Employee Name	<b>ANITA DEVI</b>	ESI Number	2016044224
Father Name	TARI RAM	D.O.J.	21/03/2020
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime	0	0		
Total	<b>16792.00</b>	<b>16792</b>	Total	<b>1926.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>14866.00</b>
<b>(Rupees Fourteen Thousand Eight Hundred Sixty Six Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101577373824
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AVIPA0423A
Employee Code	TTEG113	Bank A/c No.	6147000100011362
Employee Name	<b>AABID</b>	ESI Number	
Father Name	NASIR AHMAD	D.O.J.	01/04/2020
Designation	AC MECHANIC	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	885	885		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23885.00</b>	<b>23885</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22085.00</b>
<b>(Rupees Twenty Two Thousand Eighty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101208109389
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BJJPV6935N
Employee Code	TTEG114	Bank A/c No.	6147000100011007
Employee Name	<b>RAJU VERMA</b>	ESI Number	1115198392
Father Name	RADHESHYAM	D.O.J.	01/09/2020
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	9.00	Weekly Off	1.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	10.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	5417	E.P.F. (Employee's Share)	775
H.R.A.	0	0	E.S.I.C. (Employee's Share)	49.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1041	1041		
MISC2	0	0		
Overtime		0		
Total	<b>17833.00</b>	<b>6458</b>	Total	<b>824.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>5634.00</b>
<b>(Rupees Five Thousand Six Hundred Thirty Four Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100695495441
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CCYPR2401L
Employee Code	TTEG115	Bank A/c No.	6147000100008519
Employee Name	<b>RADHA</b>	ESI Number	1114783009
Father Name	VISHNU	D.O.J.	23/09/2020
Designation	HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	21.00	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	26.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	14084	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	125	125		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16917.00</b>	<b>14209</b>	<b>Total</b>	<b>1812.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>12397.00</b>
<b>(Rupees Twelve Thousand Three Hundred Ninety Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100558783650
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DZRPK6294M
Employee Code	TTEG116	Bank A/c No.	6147000100011690
Employee Name	<b>ROHIT KUMAR</b>	ESI Number	1115425861
Father Name	MOHAN RAM	D.O.J.	02/11/2020
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1704	1704		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23850.00</b>	<b>23850</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22050.00</b>
<b>(Rupees Twenty Two Thousand Fifty Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101306028050
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EBQPK0096F
Employee Code	TTEG117	Bank A/c No.	6147001700002020
Employee Name	<b>SANTOSH KUMAR</b>	ESI Number	1115425851
Father Name	VIJAY SINGH	D.O.J.	12/01/2021
Designation	AC HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	15979	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	167	167		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16959.00</b>	<b>16146</b>	<b>Total</b>	<b>1922.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14224.00</b>
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101275924067
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BNOPV6978C
Employee Code	TTEG118	Bank A/c No.	23990100021460
Employee Name	<b>VINOD</b>	ESI Number	2017098941
Father Name	RAM AUTAR	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100681993292
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EFZPK2395A
Employee Code	TTEG119	Bank A/c No.	6147000100008537
Employee Name	<b>GUNJAN KUMAR</b>	ESI Number	2017623704
Father Name	GARIB SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100756400558
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BMAPP5911J
Employee Code	TTEG120	Bank A/c No.	6147000100005008
Employee Name	<b>SHEETALA PRASAD</b>	ESI Number	2016106684
Father Name	PITAMBER	D.O.J.	06/02/2021
Designation	TENNIS MARKER (ASST.)	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	712	712		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>19211.00</b>	<b>19211</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17266.00</b>
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100987925627
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EPTPK0119E
Employee Code	TTEG121	Bank A/c No.	27448100000092
Employee Name	<b>SANJIV KUMAR</b>	ESI Number	2016921606
Father Name	TULSI PRASAD	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101235427571
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EBSPK0594L
Employee Code	TTEG122	Bank A/c No.	581410110002284
Employee Name	<b>MADHAV KUMAR</b>	ESI Number	2017414715
Father Name	SMIR SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	11.00	<b>Weekly Off</b>	2.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	13.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	7042	E.P.F. (Employee's Share)	930
H.R.A.	0	0	E.S.I.C. (Employee's Share)	59.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	708	708		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17500.00</b>	<b>7750</b>	<b>Total</b>	<b>989.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>6761.00</b>
<b>(Rupees Six Thousand Seven Hundred Sixty One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101306028066
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EBOPK8414D
Employee Code	TTEG123	Bank A/c No.	6147000100007811
Employee Name	<b>NIRALA KUMAR</b>	ESI Number	2017585982
Father Name	GUGEL SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	11.00	<b>Weekly Off</b>	2.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	13.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	7042	E.P.F. (Employee's Share)	930
H.R.A.	0	0	E.S.I.C. (Employee's Share)	59.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	708	708		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17500.00</b>	<b>7750</b>	<b>Total</b>	<b>989.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>6761.00</b>
<b>(Rupees Six Thousand Seven Hundred Sixty One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101321585338
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EBPPK5163J
Employee Code	TTEG124	Bank A/c No.	6147000100006654
Employee Name	<b>CHANDAN KUMAR</b>	ESI Number	2017219662
Father Name	GARIB SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	24.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	30.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	16250	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	219	219		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>17011.00</b>	<b>16469</b>	Total	<b>1924.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>14545.00</b>
<b>(Rupees Fourteen Thousand Five Hundred Forty Five Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101460862325
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BDQPC0881B
Employee Code	TTEG125	Bank A/c No.	6147000100010594
Employee Name	<b>DEEPCHND</b>	ESI Number	2017623710
Father Name	KHEDU PRASAD	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	19.50	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	24.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	13271	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	292	292		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17084.00</b>	<b>13563</b>	<b>Total</b>	<b>1730.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>11833.00</b>
<b>(Rupees Eleven Thousand Eight Hundred Thirty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101203212821
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	HFUPS9234C
Employee Code	TTEG126	Bank A/c No.	00940100019989
Employee Name	<b>SUNNY</b>	ESI Number	2016921605
Father Name	RAMNATH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	14.50	<b>Weekly Off</b>	2.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	16.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	8938	E.P.F. (Employee's Share)	1201
H.R.A.	0	0	E.S.I.C. (Employee's Share)	76.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1073	1073		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17865.00</b>	<b>10011</b>	<b>Total</b>	<b>1277.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>8734.00</b>
<b>(Rupees Eight Thousand Seven Hundred Thirty Four Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101215664937
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CJLPK1967Q
Employee Code	TTEG127	Bank A/c No.	35793327514
Employee Name	<b>AJAY BAHADUR</b>	ESI Number	2016950797
Father Name	MOHAN LAL KORI	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100966779323
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CMMPB4177K
Employee Code	TTEG128	Bank A/c No.	6147000100007927
Employee Name	<b>KARAN BANSIWAL</b>	ESI Number	2016385333
Father Name	RAM PAL	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	2255
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
Total	<b>19375.00</b>	<b>19375</b>	Total	<b>4201.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>15174.00</b>
<b>(Rupees Fifteen Thousand One Hundred Seventy Four Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101306028124
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EWFPK8557K
Employee Code	TTEG129	Bank A/c No.	6147000100010585
Employee Name	<b>SAURAB KUMAR</b>	ESI Number	2017623718
Father Name	RAM REKHA SINGH	D.O.J.	06/02/2021
Designation	ATTENDENT	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3875	3875		
MISC2	0	0		
Overtime		0		
Total	<b>20667.00</b>	<b>20667</b>	Total	<b>1955.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>18712.00</b>
<b>(Rupees Eighteen Thousand Seven Hundred Twelve Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101629202731
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	HBQPK1415R
Employee Code	TTEG130	Bank A/c No.	6147000100007097
Employee Name	<b>DANI KUMAR</b>	ESI Number	2015541214
Father Name	VIJAY SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	18.00	<b>Weekly Off</b>	3.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	21.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	11375	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	896	896		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17688.00</b>	<b>12271</b>	<b>Total</b>	<b>1566.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>10705.00</b>
<b>(Rupees Ten Thousand Seven Hundred Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101589942259
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GEQPM2713Q
Employee Code	TTEG131	Bank A/c No.	0157101032213
Employee Name	<b>MUKESH</b>	ESI Number	1115818522
Father Name	BHOOP SINGH	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	22.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	28.50	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	15438	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	62	62		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16854.00</b>	<b>15500</b>	<b>Total</b>	<b>1917.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>13583.00</b>
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101220377014
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FFTPM8298K
Employee Code	TTEG132	Bank A/c No.	00940100022415
Employee Name	<b>MUKESH MAHTO</b>	ESI Number	2017665328
Father Name	RAMCHANDRA MAHTO	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100650396740
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EJGPS9773Q
Employee Code	TTEG133	Bank A/c No.	6147000100004993
Employee Name	<b>SUNIL</b>	ESI Number	2016765743
Father Name	CHATAR SINGH	D.O.J.	06/02/2021
Designation	TENNIS MARKER (ASST.)	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	24.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	30.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	17902	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	241	241		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18740.00</b>	<b>18143</b>	<b>Total</b>	<b>1937.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16206.00</b>
<b>(Rupees Sixteen Thousand Two Hundred Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101248124026
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	MLBPS8660Q
Employee Code	TTEG134	Bank A/c No.	6147000100007936
Employee Name	<b>MOOL CHAND SAROJ</b>	ESI Number	2017027654
Father Name	RAM ASRAY	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	15979	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	167	167		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16959.00</b>	<b>16146</b>	<b>Total</b>	<b>1922.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14224.00</b>
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101390911834
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CITPR6549G
Employee Code	TTEG135	Bank A/c No.	6147000100004160
Employee Name	<b>RAMASHANKAR</b>	ESI Number	2017414810
Father Name	RUDAL	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101088955942
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EUQPS7335A
Employee Code	TTEG136	Bank A/c No.	00940100020290
Employee Name	<b>SIKANDER</b>	ESI Number	2017379730
Father Name	ILYAS	D.O.J.	06/02/2021
Designation	OFFICE ASSTT.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2555	2555		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>24701.00</b>	<b>24701</b>	<b>Total</b>	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22901.00</b>
<b>(Rupees Twenty Two Thousand Nine Hundred One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101306028021
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GOKPS1436A
Employee Code	TTEG137	Bank A/c No.	6147006900001136
Employee Name	<b>MANOJ SAROJ</b>	ESI Number	2017585985
Father Name	PARAS NATH SAROJ	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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)	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1615	1615		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18407.00</b>	<b>18407</b>	<b>Total</b>	<b>1939.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16468.00</b>
<b>(Rupees Sixteen Thousand Four Hundred Sixty Eight Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101589942237
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EPQPP9098G
Employee Code	TTEG138	Bank A/c No.	6147000100006627
Employee Name	<b>MAHESH PRASAD</b>	ESI Number	2016044210
Father Name	BHAGELU PRASAD	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101475133337
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AYXPV6615P
Employee Code	TTEG139	Bank A/c No.	6147000100006672
Employee Name	<b>RAVI RANJAN VARAIY</b>	ESI Number	2017665374
Father Name	ARJUN VARAIY	D.O.J.	06/02/2021
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101282121490
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CKEPK1947A
Employee Code	TTEG140	Bank A/c No.	0175010100284115
Employee Name	<b>KUSUM</b>	ESI Number	1115283964
Father Name	MANOJ	D.O.J.	03/03/2021
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	145.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	500	500	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1995	1995		
MISC2	0	0		
Overtime		0		
Total	<b>19287.00</b>	<b>19287</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17342.00</b>
<b>(Rupees Seventeen Thousand Three Hundred Forty Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101282117665
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DGJPR7201C
Employee Code	TTEG141	Bank A/c No.	6147000100008546
Employee Name	<b>REENA</b>	ESI Number	1115283961
Father Name	DHARMVEER	D.O.J.	03/03/2021
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19375.00</b>	<b>19375</b>	<b>Total</b>	<b>1946.00</b>

**Net Payable for the Month January, 2023** **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 **January, 2023**

Circle	....	UAN #	101282130361
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	KIZPS1446B
Employee Code	TTEG142	Bank A/c No.	6147000100001118
Employee Name	<b>SUMAN</b>	ESI Number	1115283968
Father Name	BHAGWAN SINGH	D.O.J.	03/03/2021
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101341385912
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BLRPR5628G
Employee Code	TTEG143	Bank A/c No.	6147000100011557
Employee Name	<b>BALBIR SINGH RAWAT</b>	ESI Number	2013836317
Father Name	JAGAT SINGH RAWAT	D.O.J.	05/03/2021
Designation	OPERATOR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	21000	21000	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	170.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1615	1615		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>22615.00</b>	<b>22615</b>	<b>Total</b>	<b>1970.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>20645.00</b>
<b>(Rupees Twenty Thousand Six Hundred Forty Five Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101325664549
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CWWPA4625D
Employee Code	TTEG144	Bank A/c No.	6147000100011478
Employee Name	<b>ANUJ</b>	ESI Number	1115344621
Father Name	KRISHAN LAL	D.O.J.	09/09/2021
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	646	646		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>17438.00</b>	<b>17438</b>	<b>Total</b>	<b>1931.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>15507.00</b>
<b>(Rupees Fifteen Thousand Five Hundred Seven Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101325670401
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	HZEPS4082N
Employee Code	TTEG145	Bank A/c No.	6147000100011423
Employee Name	<b>SHIVA</b>	ESI Number	1115344629
Father Name	TIRATH LAL	D.O.J.	09/09/2021
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3229	3229		
MISC2	0	0		
Overtime		0		
Total	<b>20021.00</b>	<b>20021</b>	Total	<b>1951.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>18070.00</b>
<b>(Rupees Eighteen Thousand Seventy Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100647693515
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BBKPD5689L
Employee Code	TTEG146	Bank A/c No.	6147000100011964
Employee Name	<b>DURGESH KUMAR</b>	ESI Number	1114657515
Father Name	RAM NARESH	D.O.J.	01/11/2021
Designation	CLERK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1704	1704		
MISC2	0	0		
Overtime		0		
Total	<b>23850.00</b>	<b>23850</b>	Total	<b>1800.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>22050.00</b>
<b>(Rupees Twenty Two Thousand Fifty Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101751681883
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EJUPP6860C
Employee Code	TTEG147	Bank A/c No.	1988000103022521
Employee Name	<b>AJAY KUMAR PASWAN</b>	ESI Number	1115945005
Father Name	RAM CHANDRA	D.O.J.	19/11/2021
Designation	STORE HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
Total	<b>19375.00</b>	<b>19375</b>	Total	<b>1946.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>17429.00</b>
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101471549513
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FSBPS0332H
Employee Code	TTEG148	Bank A/c No.	89800100000046
Employee Name	<b>HOSHIAR SINGH</b>	ESI Number	1115575942
Father Name	JAGERAM	D.O.J.	02/12/2021
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	18499	17306	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	482	482		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18981.00</b>	<b>17788</b>	<b>Total</b>	<b>1934.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>15854.00</b>
<b>(Rupees Fifteen Thousand Eight Hundred Fifty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101397851895
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AITPC1942L
Employee Code	TTEG149	Bank A/c No.	0175010100028131
Employee Name	<b>TRILOK CHAND</b>	ESI Number	1115450705
Father Name	RAGHUNATH	D.O.J.	02/12/2021
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	783	783		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21140.00</b>	<b>21140</b>	<b>Total</b>	<b>1959.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19181.00</b>
<b>(Rupees Nineteen Thousand One Hundred Eighty One Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101356117966
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AIWPC9253H
Employee Code	TTEG150	Bank A/c No.	0175010100029237
Employee Name	<b>JAGDISH CHANDER</b>	ESI Number	1115388650
Father Name	LAXMAN RAM	D.O.J.	03/12/2021
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100029264375
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BDFPK3800H
Employee Code	TTEG151	Bank A/c No.	33150100028548
Employee Name	<b>AMIT KUMAR</b>	ESI Number	1114334514
Father Name	SURESH KUMAR	D.O.J.	03/12/2021
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004362
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	IYIPS4366D
Employee Code	TTEG152	Bank A/c No.	6147000100009396
Employee Name	<b>SANDEEP SINGH</b>	ESI Number	1114946939
Father Name	MANBAR SINGH	D.O.J.	04/12/2021
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101235427559
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CSWPR8542N
Employee Code	TTEG153	Bank A/c No.	6147000100011502
Employee Name	<b>ABHISHEK RAJ</b>	ESI Number	1115365584
Father Name	KARYANAND SINGH	D.O.J.	10/12/2021
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100986004605
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	GCVPS3511M
Employee Code	TTEG154	Bank A/c No.	6147000100011317
Employee Name	<b>NAVAL SINGH</b>	ESI Number	1114946963
Father Name	SHREEPAL SINGH	D.O.J.	10/12/2021
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1067	1067		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19566.00</b>	<b>19566</b>	<b>Total</b>	<b>1947.00</b>

**Net Payable for the Month January, 2023** **17619.00**

**(Rupees Seventeen Thousand Six Hundred Nineteen Only )**

*Note : This is computer generated statement and does not require signature*

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101464128297
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BBDPN6483M
Employee Code	TTEG155	Bank A/c No.	6147000100010910
Employee Name	<b>MANJEET SINGH NEGI</b>	ESI Number	1115547996
Father Name	KABOOL SINGH NEGI	D.O.J.	10/12/2021
Designation	DATA ENTRY OPTR.	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	20357	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>20357.00</b>	<b>0</b>	Total	<b>0.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>0.00</b>
<b>(Rupees Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101405854242
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FAEPK3273E
Employee Code	TTEG156	Bank A/c No.	6147000100011797
Employee Name	<b>SHUBHAM KORI</b>	ESI Number	1115463000
Father Name	BABU LAL KORI	D.O.J.	11/12/2021
Designation	ABDAR	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
Total	<b>19922.00</b>	<b>19922</b>	Total	<b>1950.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101240603355
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	KXTPK2517L
Employee Code	TTEG157	Bank A/c No.	4881001500114201
Employee Name	<b>SUNIL KUMAR</b>	ESI Number	1115235787
Father Name	ARJUN PRASAD YADAV	D.O.J.	01/01/2022
Designation	WTP HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	22.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	28.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	15438	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	62	62		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16854.00</b>	<b>15500</b>	<b>Total</b>	<b>1917.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>13583.00</b>
<b>(Rupees Thirteen Thousand Five Hundred Eighty Three Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101638710571
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	AQVPR9603B
Employee Code	TTEG158	Bank A/c No.	6147000100013166
Employee Name	<b>TILAK RAJ</b>	ESI Number	1115974086
Father Name	PURAN CHAND	D.O.J.	01/01/2022
Designation	PLUMBING HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100574869704
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BGSPN0828C
Employee Code	TTEG159	Bank A/c No.	6147000100001525
Employee Name	<b>NARENDER</b>	ESI Number	1114644227
Father Name	PUSA RAM	D.O.J.	01/01/2022
Designation	MASON HELPER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18084.00</b>	<b>18084</b>	<b>Total</b>	<b>1936.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100561191615
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EPBPK3626C
Employee Code	TTEG160	Bank A/c No.	00940100019410
Employee Name	<b>INDER KUMAR</b>	ESI Number	1115976347
Father Name	SUNAI RAM	D.O.J.	01/01/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	19.00	<b>Weekly Off</b>	5.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	24.00	<b>O.T.Hrs.</b>	0.00
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	Rate	Earnings	Deductions	
BASIC	18499	14322	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2043	2043		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20542.00</b>	<b>16365</b>	<b>Total</b>	<b>1923.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14442.00</b>
<b>(Rupees Fourteen Thousand Four Hundred Forty Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101456847541
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DNKPS5849R
Employee Code	TTEG161	Bank A/c No.	6147000100002506
Employee Name	<b>SANJAY</b>	ESI Number	1115530839
Father Name	RAM AJOR	D.O.J.	05/01/2022
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	22.00	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	27.00	O.T.Hrs.	0.00
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	Rate	Earnings	Deductions	
BASIC	16792	14625	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	229	229		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>17021.00</b>	<b>14854</b>	Total	<b>1894.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>12960.00</b>
<b>(Rupees Twelve Thousand Nine Hundred Sixty Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101475774472
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ARWPD7007R
Employee Code	TTEG162	Bank A/c No.	017501010029200
Employee Name	<b>DHARMVEER</b>	ESI Number	1114644212
Father Name	SANTRAM	D.O.J.	01/02/2022
Designation	HELPER ( PAINTER )	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	23.50	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	29.50	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	15979	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	167	167		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>16959.00</b>	<b>16146</b>	<b>Total</b>	<b>1922.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>14224.00</b>
<b>(Rupees Fourteen Thousand Two Hundred Twenty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101341360887
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CPRPR1160L
Employee Code	TTEG163	Bank A/c No.	6147000100010549
Employee Name	<b>RAHUL</b>	ESI Number	1115365590
Father Name	RAM SARAN	D.O.J.	14/02/2022
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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)	180.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3523	3523		
MISC2	0	0		
Overtime		0		
Total	<b>23880.00</b>	<b>23880</b>	Total	<b>1980.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>21900.00</b>
<b>(Rupees Twenty One Thousand Nine Hundred Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101784360659
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DYXPM8497R
Employee Code	TTEG164	Bank A/c No.	10598100005797
Employee Name	<b>MAHENDER RAM</b>	ESI Number	1115999497
Father Name	LACHI RAM	D.O.J.	14/02/2022
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	20357	20357	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	180.00
CONVEY.	0	0	ADVANCE	0
TECH. AL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
PERF.ALL	0	0	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3523	3523		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>23880.00</b>	<b>23880</b>	<b>Total</b>	<b>1980.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>21900.00</b>
<b>(Rupees Twenty One Thousand Nine Hundred Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101784363138
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EYVPP2214Q
Employee Code	TTEG165	Bank A/c No.	
Employee Name	<b>LALIT PRASAD</b>	ESI Number	1115999498
Father Name	TEJ RAM	D.O.J.	14/02/2022
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1566	1566		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21923.00</b>	<b>21923</b>	<b>Total</b>	<b>1965.00</b>

**Net Payable for the Month January, 2023** **19958.00**

**(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only )**

*Note : This is computer generated statement and does not require signature*

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100857676605
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	BMKPV8494E
Employee Code	TTEG166	Bank A/c No.	6147000100009998
Employee Name	<b>VIJAY</b>	ESI Number	1014516504
Father Name	KAILASH	D.O.J.	18/02/2022
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	16792	16792	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	3875	3875		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>20667.00</b>	<b>20667</b>	<b>Total</b>	<b>1955.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>18712.00</b>
<b>(Rupees Eighteen Thousand Seven Hundred Twelve Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	101322803329
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	DBKPP2128A
Employee Code	TTEG167	Bank A/c No.	6147000100008625
Employee Name	<b>SANTOSH PASWAN</b>	ESI Number	2017250219
Father Name	NETI PASWAN	D.O.J.	18/02/2022
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
Total	<b>18730.00</b>	<b>18730</b>	Total	<b>1941.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101322846176
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	KDRPS2838N
Employee Code	TTEG168	Bank A/c No.	6147000100009590
Employee Name	<b>SITARAM SHAH</b>	ESI Number	2017251090
Father Name	BASUDEV SHAH	D.O.J.	01/03/2022
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1292	1292		
MISC2	0	0		
Overtime		0		
Total	<b>18084.00</b>	<b>18084</b>	Total	<b>1936.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16148.00</b>
<b>(Rupees Sixteen Thousand One Hundred Forty Eight Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101803070795
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CMNPC2472B
Employee Code	TTEG169	Bank A/c No.	1052000100118164
Employee Name	<b>SUBHASH CHANDER</b>	ESI Number	
Father Name	CHANDER SINGH	D.O.J.	01/04/2022
Designation	LIFE GUARD	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1769	1769		
MISC2	0	0		
Overtime		0		
Total	<b>24769.00</b>	<b>24769</b>	Total	<b>1800.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>22969.00</b>
<b>(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	100734710685
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EAGPK8763J
Employee Code	TTEG170	Bank A/c No.	602510110014629
Employee Name	<b>ATUL KUMAR</b>	ESI Number	1114604410
Father Name	GANGA RAM	D.O.J.	16/08/2022
Designation	TENNIS MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1938	1938		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>18730.00</b>	<b>18730</b>	<b>Total</b>	<b>1941.00</b>

<b>Net Payable for the Month January, 2023</b>	<b>16789.00</b>
<b>(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101873057965
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	
Employee Code	TTEG171	Bank A/c No.	
Employee Name	<b>DHEERAJ</b>	ESI Number	1116108906
Father Name	GHANSHYAM	D.O.J.	17/08/2022
Designation	TENNIS MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2583	2583		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19375.00</b>	<b>19375</b>	<b>Total</b>	<b>1946.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17429.00</b>
<b>(Rupees Seventeen Thousand Four Hundred Twenty Nine Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIASalary Slip for the month of **January, 2023**

Circle	....	UAN #	100695070342
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	CSTPP2511G
Employee Code	TTEG172	Bank A/c No.	6147006900001835
Employee Name	<b>VIJAY PAL</b>	ESI Number	1114765896
Father Name	RAM ADHEEN YADAV	D.O.J.	01/11/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	712	712		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19211.00</b>	<b>19211</b>	<b>Total</b>	<b>1945.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17266.00</b>
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101342982034
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ANLPH7632R
Employee Code	TTEG173	Bank A/c No.	6147000100004267
Employee Name	<b>HARIKESH</b>	ESI Number	1115575899
Father Name	PHOOLCHAND	D.O.J.	01/11/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	1423	1423		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>19922.00</b>	<b>19922</b>	<b>Total</b>	<b>1950.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>17972.00</b>
<b>(Rupees Seventeen Thousand Nine Hundred Seventy Two Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101322803270
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	ADPPU2170B
Employee Code	TTEG174	Bank A/c No.	6147000100009688
Employee Name	<b>UMA SHANKAR</b>	ESI Number	2018842273
Father Name	PRITAM SINGH	D.O.J.	01/11/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

<b>Work Days</b>	25.00	<b>Weekly Off</b>	6.00	<b>Privilege/Earned</b>	0.00	<b>Casual</b>	0.00	<b>Medical</b>	0.00	<b>Paid Days</b>	31.00	<b>O.T.Hrs.</b>	0.00
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	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	2846	2846		
MISC2	0	0		
Overtime		0		
<b>Total</b>	<b>21345.00</b>	<b>21345</b>	<b>Total</b>	<b>1961.00</b>

<b>Net Payable for the Month</b>	<b>January, 2023</b>	<b>19384.00</b>
<b>(Rupees Nineteen Thousand Three Hundred Eighty Four Only )</b>		
<b>Note : This is computer generated statement and does not require signature</b>		

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,  
NEW DELHI  
INDIA

Salary Slip for the month of **January, 2023**

Circle	....	UAN #	101779438816
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	FARDPP0228Q
Employee Code	TTEG175	Bank A/c No.	614700010014314
Employee Name	<b>RONEY PARDHAN</b>	ESI Number	2018840778
Father Name	PETER PARDHAN	D.O.J.	01/11/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.

Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	31.00	O.T.Hrs.	0.00
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	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	LOAN	0
CONVEY.R	0	0	MISC1	0
MEDICAL	0	0	MESS	0
ARREAR	712	712		
NTC PAY	0	0		
INCENTIV	0	0		
MISC2	0	0		
Overtime		0		
Total	<b>19211.00</b>	<b>19211</b>	Total	<b>1945.00</b>

<b>Net Payable for the Month <u>January, 2023</u></b>	<b>17266.00</b>
<b>(Rupees Seventeen Thousand Two Hundred Sixty Six Only )</b>	
<b>Note : This is computer generated statement and does not require signature</b>	