

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	VINOD CHANDRA PAPNAI			ESI Number	1113627038			
Father Name	HIRA BALLABH			D.O.J.	25/11/2010			
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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RAMDEV			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			
	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	19287.00	19287	Total		1945.00			
Net Payable for the Month January, 2023			17342.00					
(Rupees Seventeen Thousand Three Hundred Forty Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	KARYA NAND SINGH	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
	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		LWFEES				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	19287.00	19287		Total				1945.00					
Net Payable for the Month	January, 2023							17342.00					
(Rupees Seventeen Thousand Three Hundred Forty Two Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SHYAM PATEL			ESI Number	1113761223			
Father Name	VIRENCHI PATEL			D.O.J.	01/06/2011			
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			
	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						
Total	20634.00	20634	Total		1955.00			
Net Payable for the Month January, 2023			18679.00					
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	RAJESH			ESI Number	1113923686			
Father Name	JAGVIR			D.O.J.	01/03/2012			
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)		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						
Total	16792.00	16792	Total		1926.00			
Net Payable for the Month January, 2023			14866.00					
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SURAJ PAL SAROJ	ESI Number	1113979698					
Father Name	RAM NARESH SAROJ	D.O.J.	01/06/2012					
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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SURJEET TIRKI			ESI Number	1113998389			
Father Name	BINJAMEEN TIRKI			D.O.J.	02/07/2012			
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)		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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	VIKASH KUMAR	ESI Number	1114033642					
Father Name	RAM PRAKASH	D.O.J.	01/09/2012					
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			
	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						
Total	20278.00	20278	Total		1953.00			
Net Payable for the Month January, 2023			18325.00					
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	HEMANT KUMAR			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			
	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	22057.00	22057	Total		1966.00			
Net Payable for the Month January, 2023			20091.00					
(Rupees Twenty Thousand Ninety One Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	NISHA	ESI Number	1114163741					
Father Name	RAKESH KUMAR	D.O.J.	01/05/2013					
Designation	SAFAI KARAMCHARI	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
				Casual	0.00			
				Medical	0.00			
				Paid Days	29.50			
				O.T.Hrs.	0.00			
	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						
Total	16959.00	16146	Total		1922.00			
Net Payable for the Month January, 2023			14224.00					
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	GIREESH SAKLANI	ESI Number	6914205443										
Father Name	LAKHIRAM SAKLANI	D.O.J.	01/05/2013										
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
	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		LWFEES				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											
Total	25553.00	25553		Total				1800.00					
Net Payable for the Month	January, 2023							23753.00					
(Rupees Twenty Three Thousand Seven Hundred Fifty Three Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	RAMANAND YADAV	ESI Number	1114197658					
Father Name	SHIV NANDAN YADAV	D.O.J.	01/07/2013					
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			
	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						
Total	20634.00	20634	Total		1955.00			
Net Payable for the Month January, 2023			18679.00					
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	GREESH			ESI Number	1114317355			
Father Name	SUVASH			D.O.J.	01/02/2014			
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)		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	20021.00	20021	Total		1951.00			
Net Payable for the Month January, 2023			18070.00					
(Rupees Eighteen Thousand Seventy Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SANDEEP KUMAR	ESI Number	1114334378					
Father Name	SHIV KUMAR SINGH	D.O.J.	01/03/2014					
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			
	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						
Total	20634.00	20634	Total		1955.00			
Net Payable for the Month January, 2023			18679.00					
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	DINESH CHANDRA	ESI Number	1114334507					
Father Name	RAM LAL ARYA	D.O.J.	01/03/2014					
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)		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	19375.00	19375	Total		1946.00			
Net Payable for the Month January, 2023			17429.00					
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	PRAMOD KUMAR	ESI Number	1114367370					
Father Name	RAM JATAN	D.O.J.	01/05/2014					
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			
	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						
Total	19566.00	19566	Total		1947.00			
Net Payable for the Month January, 2023			17619.00					
(Rupees Seventeen Thousand Six Hundred Nineteen Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ARUN KUMAR	ESI Number	1114462873					
Father Name	BHOLA RAM	D.O.J.	01/10/2014					
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
				Casual	0.00			
				Medical	0.00			
				Paid Days	29.50			
				O.T.Hrs.	0.00			
	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						
Total	20559.00	19574	Total		1947.00			
Net Payable for the Month January, 2023			17627.00					
(Rupees Seventeen Thousand Six Hundred Twenty Seven Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	KISHAN RAM			ESI Number	1114498380			
Father Name	CHANI RAM			D.O.J.	01/12/2014			
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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	MANOJ KUMAR	ESI Number	1114498383										
Father Name	CHANDAR BHAN	D.O.J.	01/12/2014										
Designation	COOK	Department	P.E.-DELHI GYMKHANA CLUB LTD.										
Work Days	20.00	Weekly Off	6.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	26.00	O.T.Hrs.	0.00
	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)				126.00					
CONVEY.	0	0		ADVANCE				0					
TECH. AL	0	0		I.TAX				0					
SPL. ALL	0	0		LWFEES				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											
Total	19704.00	16720		Total				1926.00					
Net Payable for the Month	January, 2023							14794.00					
(Rupees Fourteen Thousand Seven Hundred Ninety Four Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SUNIL			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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	RAM MILAN			ESI Number	1114531997			
Father Name	RAM SEWAK			D.O.J.	01/02/2015			
Designation	ABDAR			Department	P.E.-DELHI GYMKHANA CLUB LTD.			
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
Casual	0.00	Medical	0.00	Paid Days	29.50			
O.T.Hrs.	0.00							
	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						
Total	20559.00	19574	Total	1947.00				
Net Payable for the Month January, 2023			17627.00					
(Rupees Seventeen Thousand Six Hundred Twenty Seven Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VIKRAM	ESI Number	1114548389					
Father Name	DEVANAND	D.O.J.	01/03/2015					
Designation	STORE ASSTT.	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	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	22057.00	22057	Total		1966.00			
Net Payable for the Month January, 2023			20091.00					
(Rupees Twenty Thousand Ninety One Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VIJAY KUMAR	ESI Number	1114562194										
Father Name	KISHAN RAM	D.O.J.	01/04/2015										
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
	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		LWFEES				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											
Total	25553.00	25553		Total				1800.00					
Net Payable for the Month	January, 2023			23753.00									
(Rupees Twenty Three Thousand Seven Hundred Fifty Three Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	BHOLA DUTT			ESI Number	1114571028					
Father Name	LILA DHAR			D.O.J.	01/05/2015					
Designation	WAITER			Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	25.00	Weekly Off	6.00	Privilege/Earned	0.00					
			0.00	Casual	0.00					
			0.00	Medical	0.00					
			0.00	Paid Days	31.00					
				O.T.Hrs.	0.00					
	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	19211.00	19211	Total	1945.00						
Net Payable for the Month January, 2023			17266.00							
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)										
<i>Note : This is computer generated statement and does not require signature</i>										

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	PRAKASH CHANDRA			ESI Number	1114571058			
Father Name	RAM LAL			D.O.J.	01/05/2015			
Designation	HELPER			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			
	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						
Total	20519.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SANJAY SINGH RAWAT	ESI Number	6106350336					
Father Name	JEET SINGH	D.O.J.	01/05/2015					
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			
	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						
Total	20278.00	20278	Total		1953.00			
Net Payable for the Month January, 2023			18325.00					
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	SUBHASH KUMAR YADAV			ESI Number	1114644256			
Father Name	SABHAPATI YADAV			D.O.J.	01/09/2015			
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							
	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						
Total	20634.00	20634	Total		1955.00			
Net Payable for the Month January, 2023			18679.00					
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	VIVEK			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							
	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	18084.00	18084	Total	1936.00				
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	ANAND	ESI Number	1114728707										
Father Name	CHATRU	D.O.J.	01/01/2016										
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
	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		LWFEES				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	18084.00	18084		Total				1936.00					
Net Payable for the Month	January, 2023							16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	INDRESH			ESI Number	1114728730			
Father Name	RAM RATTAN			D.O.J.	01/01/2016			
Designation	STORE ASSTT.			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	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						
Total	22706.00	22706	Total		1971.00			
Net Payable for the Month January, 2023			20735.00					
(Rupees Twenty Thousand Seven Hundred Thirty Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	KIRAN			ESI Number	1114728737			
Father Name	PREM PAL			D.O.J.	01/01/2016			
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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VINESH KUMAR	ESI Number	2015209838										
Father Name	GAJRAJ SINGH	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
	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		LWFEES				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	18084.00	18084		Total				1936.00					
Net Payable for the Month	January, 2023							16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	YASHPAL	ESI Number	1113979694										
Father Name	KAMTA PRASAD	D.O.J.	01/02/2016										
Designation	MALI	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
	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		LWFEES				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											
Total	17188.00	14209		Total				1812.00					
Net Payable for the Month	January, 2023							12397.00					
(Rupees Twelve Thousand Three Hundred Ninety Seven Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	VEERU	ESI Number	1114818952										
Father Name	HARPAL	D.O.J.	23/05/2016										
Designation	E.T.P. 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
	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		LWFEES				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											
Total	25633.00	25633		Total				1800.00					
Net Payable for the Month	January, 2023			23833.00									
(Rupees Twenty Three Thousand Eight Hundred Thirty Three Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	LALIT KUMAR	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							
	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	18499.00	18499	Total	1939.00				
Net Payable for the Month January, 2023			16560.00					
(Rupees Sixteen Thousand Five Hundred Sixty Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	ANIL KUMAR ARYA			ESI Number	1114747351			
Father Name	BHOPAL RAM ARYA			D.O.J.	07/07/2016			
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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	BASANT KUMAR			ESI Number	1114946954			
Father Name	BUDHARI			D.O.J.	01/12/2016			
Designation	HELPER			Department	P.E.-DELHI GYMKHANA CLUB LTD.			
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
Casual	0.00	Medical	0.00	Paid Days	29.50			
O.T.Hrs.	0.00							
	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						
Total	16959.00	16146	Total	1922.00				
Net Payable for the Month January, 2023			14224.00					
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RAJAT			ESI Number	1114947075
Father Name	RAKESH			D.O.J.	13/12/2016
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
	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	21923.00	21923	Total		19958.00
<u>Net Payable for the Month January, 2023</u>					
(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RAVI			ESI Number	1114947084			
Father Name	DHANIRAM			D.O.J.	13/12/2016			
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			
	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	18499.00	18499	Total		1939.00			
Net Payable for the Month January, 2023			16560.00					
(Rupees Sixteen Thousand Five Hundred Sixty Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	SUDHANSHU KUMAR			ESI Number	1114947105			
Father Name	PAWAN SINGH			D.O.J.	18/12/2016			
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			
	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						
Total	19566.00	19566	Total		1947.00			
Net Payable for the Month January, 2023			17619.00					
(Rupees Seventeen Thousand Six Hundred Nineteen Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	NAVEEN CHANDRA ARYA	ESI Number	1114947116										
Father Name	SINGA RAM	D.O.J.	18/12/2016										
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
	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		LWFEES				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	18407.00	18407		Total				1939.00					
Net Payable for the Month	January, 2023							16468.00					
(Rupees Sixteen Thousand Four Hundred Sixty 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**

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	NANADAN SINGH BHANDARI	ESI Number	1114947191							
Father Name	PRATAP SINGH BHANDARI	D.O.J.	22/12/2016							
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									
	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	20667.00	20667	Total	1955.00						
Net Payable for the Month January, 2023			18712.00							
(Rupees Eighteen Thousand Seven Hundred Twelve Only)										
<i>Note : This is computer generated statement and does not require signature</i>										

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ASHISH	ESI Number	1114947225					
Father Name	KANHIYA LAL	D.O.J.	29/12/2016					
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
Casual	0.00	Medical	0.00	Paid Days	29.50			
O.T.Hrs.	0.00							
	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						
Total	20559.00	19574	Total	1947.00				
Net Payable for the Month January, 2023			17627.00					
(Rupees Seventeen Thousand Six Hundred Twenty Seven Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	DHARMENDRA SINGH			ESI Number	1114965220			
Father Name	TRILOK SINGH			D.O.J.	12/01/2017			
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			
	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)		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						
Total	24191.00	24191	Total		1982.00			
Net Payable for the Month January, 2023			22209.00					
(Rupees Twenty Two Thousand Two Hundred Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	JISHAN			ESI Number	1115018669			
Father Name	NASEEM			D.O.J.	01/02/2017			
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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	LALIT KUMAR			ESI Number	6922468404			
Father Name	MAHTAB CHAND			D.O.J.	15/03/2017			
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			
	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						
Total	21345.00	21345	Total		1961.00			
Net Payable for the Month January, 2023			19384.00					
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	CHARAN SINGH	ESI Number	1114166591					
Father Name	RAJENDER SINGH	D.O.J.	20/04/2017					
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			
	Rate	Earnings	Deductions					
BASIC	20357	20357	E.P.F. (Employee's Share)		1800			
H.R.A.	0	0	E.S.I.C. (Employee's Share)		168.00			
CONVEY.	0	0	ADVANCE		0			
TECH. AL	0	0	I.TAX		0			
SPL. ALL	0	0	LWFEE		0.00			
PERF.ALL	0	0	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						
Total	22314.00	22314	Total		1968.00			
Net Payable for the Month January, 2023			20346.00					
(Rupees Twenty Thousand Three Hundred Forty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	PRAVEEN UTTRA	ESI Number	1115085296										
Father Name	RAM DHARI	D.O.J.	02/05/2017										
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
	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		LWFEES				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											
Total	24275.00	24275		Total				1800.00					
Net Payable for the Month	January, 2023			22475.00									
(Rupees Twenty Two Thousand Four Hundred Seventy Five Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ASHA			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			
	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	18579.00	15297	Total		1915.00			
Net Payable for the Month January, 2023			13382.00					
(Rupees Thirteen Thousand Three Hundred Eighty Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	NASEEB AHLAWAT	ESI Number	1115106346					
Father Name	HUSHARA SINGH	D.O.J.	01/06/2017					
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			
	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						
Total	22706.00	22706	Total		1971.00			
Net Payable for the Month January, 2023			20735.00					
(Rupees Twenty Thousand Seven Hundred Thirty Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VIVEK	ESI Number	1115106362					
Father Name	JAGAN NATH	D.O.J.	01/06/2017					
Designation	HELPER	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							
	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	17021.00	14854	Total		1894.00			
Net Payable for the Month January, 2023			12960.00					
(Rupees Twelve Thousand Nine Hundred Sixty Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SHYAM LAL	ESI Number	1114609534					
Father Name	SUKHLAL	D.O.J.	01/06/2017					
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			
	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	18084.00	18084	Total		1936.00			
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	HUNNY			ESI Number	1115128075			
Father Name	PAWAN KUMAR			D.O.J.	19/07/2017			
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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	RAKESH KUMAR	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							
	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	18407.00	18407	Total		1939.00			
Net Payable for the Month January, 2023			16468.00					
(Rupees Sixteen Thousand Four Hundred Sixty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SUNIL SINGH NEGI			ESI Number	1113687414			
Father Name	PREM SINGH NEGI			D.O.J.	01/09/2017			
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			
	Rate	Earnings	Deductions					
BASIC	20357	20357	E.P.F. (Employee's Share)		1800			
H.R.A.	0	0	E.S.I.C. (Employee's Share)		168.00			
CONVEY.	0	0	ADVANCE		0			
TECH. AL	0	0	I.TAX		0			
SPL. ALL	0	0	LWFEE		0.00			
PERF.ALL	0	0	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						
Total	22314.00	22314	Total		1968.00			
Net Payable for the Month January, 2023			20346.00					
(Rupees Twenty Thousand Three Hundred Forty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	PESHKAR VERMA			ESI Number	1115198394			
Father Name	SHYAM LAL			D.O.J.	01/11/2017			
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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	ASHOK KUMAR	ESI Number	1115198399										
Father Name	MANI RAM	D.O.J.	01/11/2017										
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
	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		LWFEES				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	20667.00	20667		Total				1955.00					
Net Payable for the Month	January, 2023							18712.00					
(Rupees Eighteen Thousand Seven Hundred Twelve Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	GOPAL SINGH			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							
	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	19064.00	19064	Total		1943.00			
Net Payable for the Month January, 2023			17121.00					
(Rupees Seventeen Thousand One Hundred Twenty One Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	REWATI	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
	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		LWFEES				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	16917.00	14209		Total				1812.00					
Net Payable for the Month	January, 2023							12397.00					
(Rupees Twelve Thousand Three Hundred Ninety Seven Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	KAMLESH VERMA	ESI Number	1115216964					
Father Name	RAM SURAT VERMA	D.O.J.	01/12/2017					
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			
	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						
Total	21345.00	21345	Total		1961.00			
Net Payable for the Month January, 2023			19384.00					
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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.	EHPK8832A			
Employee Code	TTEG98			Bank A/c No.	6147000100006441			
Employee Name	SANDEEP KUMAR			ESI Number	1114053877			
Father Name	NIWAS SHARMA			D.O.J.	01/02/2018			
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			
	Rate	Earnings	Deductions					
BASIC	20357	20357	E.P.F. (Employee's Share)		1800			
H.R.A.	0	0	E.S.I.C. (Employee's Share)		153.00			
CONVEY.	0	0	ADVANCE		0			
TECH. AL	0	0	I.TAX		0			
SPL. ALL	0	0	LWFEE		0.00			
PERF.ALL	0	0	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	20357.00	20357	Total		1953.00			
Net Payable for the Month January, 2023			18404.00					
(Rupees Eighteen Thousand Four Hundred Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	PINKI			ESI Number	1115269941			
Father Name	AJAY			D.O.J.	01/03/2018			
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			
	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						
Total	16792.00	16792	Total		1926.00			
Net Payable for the Month January, 2023			14866.00					
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	LALIT KUMAR	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			
	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	22768.00	22768	Total		1971.00			
Net Payable for the Month January, 2023			20797.00					
(Rupees Twenty Thousand Seven Hundred Ninety Seven Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary 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	MANOJ			ESI Number	1115493480
Father Name	BANGALI RAM			D.O.J.	11/03/2019
Designation	PLUMBER			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	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	21923.00	21923	Total		19958.00
Net Payable for the Month January, 2023					
(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VINAY KUMAR	ESI Number	2016490516					
Father Name	RAM TIKORI	D.O.J.	01/04/2019					
Designation	PEON	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)		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						
Total	18730.00	18730	Total		4941.00			
Net Payable for the Month January, 2023			13789.00					
(Rupees Thirteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	AKHILESH			ESI Number	1114609522			
Father Name	SURENDRA KUMAR			D.O.J.	06/07/2019			
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)	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	18084.00	18084	Total		1936.00			
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	MAHESH KUMAR	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			
	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	18084.00	18084	Total		1936.00			
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SUNIL KUMAR	ESI Number	1115708795					
Father Name	RAJA RAM	D.O.J.	21/03/2020					
Designation	MALI	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	23.00	Weekly Off	5.00	Privilege/Earned	0.00			
				Casual	0.00			
				Medical	0.00			
				Paid Days	28.00			
				O.T.Hrs.	0.00			
	Rate	Earnings	Deductions					
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						
Total	17125.00	15500	Total		1917.00			
Net Payable for the Month January, 2023			13583.00					
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ANITA DEVI	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			
	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						
Total	16792.00	16792	Total		1926.00			
Net Payable for the Month January, 2023			14866.00					
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	AABID	ESI Number	
Father Name	NASIR AHMAD	D.O.J.	01/04/2020
Designation	AC MECHANIC	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	23000	23000	E.P.F. (Employee's Share)
H.R.A.	0	0	E.S.I.C. (Employee's Share)
CONVEY.	0	0	ADVANCE
TECH. AL	0	0	I.TAX
SPL. ALL	0	0	LWFEES
PERF.ALL	0	0	LOAN
CONVEY.R	0	0	MISC1
MEDICAL	0	0	MESS
ARREAR	885	885	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
Overtime		0	
Total	23885.00	23885	Total
			1800.00
Net Payable for the Month <u>January, 2023</u>		22085.00	
(Rupees Twenty Two Thousand Eighty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RAJU VERMA	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			
	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	17833.00	6458	Total		824.00			
Net Payable for the Month January, 2023			5634.00					
(Rupees Five Thousand Six Hundred Thirty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	SHEETALA PRASAD			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			
	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	19211.00	19211	Total		1945.00			
Net Payable for the Month January, 2023			17266.00					
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	NIRALA KUMAR	ESI Number	2017585982					
Father Name	GUGEL SINGH	D.O.J.	06/02/2021					
Designation	TENNIS BALL BOY	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			
	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	17500.00	7750	Total		989.00			
Net Payable for the Month January, 2023			6761.00					
(Rupees Six Thousand Seven Hundred Sixty One Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	CHANDAN KUMAR	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			
	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	17011.00	16469	Total		1924.00			
Net Payable for the Month January, 2023			14545.00					
(Rupees Fourteen Thousand Five Hundred Forty Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	DEEPCHND	ESI Number	2017623710										
Father Name	KHEDU PRASAD	D.O.J.	06/02/2021										
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.										
Work Days	19.50	Weekly Off	5.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	24.50	O.T.Hrs.	0.00
	Rate	Earnings		Deductions									
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		LWFEES				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											
Total	17084.00	13563		Total				1730.00					
Net Payable for the Month	January, 2023							11833.00					
(Rupees Eleven Thousand Eight Hundred Thirty Three Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	AJAY BAHADUR	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.					
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)		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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	KARAN BANSIWAL	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			
	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	19375.00	19375	Total		4201.00			
Net Payable for the Month January, 2023			15174.00					
(Rupees Fifteen Thousand One Hundred Seventy Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SAURAB KUMAR	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			
	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	20667.00	20667	Total		1955.00			
Net Payable for the Month January, 2023			18712.00					
(Rupees Eighteen Thousand Seven Hundred Twelve Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	DANI KUMAR	ESI Number	2015541214					
Father Name	VIJAY SINGH	D.O.J.	06/02/2021					
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	18.00	Weekly Off	3.00	Privilege/Earned	0.00			
				Casual	0.00			
				Medical	0.00			
				Paid Days	21.00			
				O.T.Hrs.	0.00			
	Rate	Earnings	Deductions					
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						
Total	17688.00	12271	Total		1566.00			
Net Payable for the Month January, 2023			10705.00					
(Rupees Ten Thousand Seven Hundred Five Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	MOOL CHAND SAROJ	ESI Number	2017027654					
Father Name	RAM ASRAY	D.O.J.	06/02/2021					
Designation	TENNIS BALL BOY	Department	P.E.-DELHI GYMKHANA CLUB LTD.					
Work Days	23.50	Weekly Off	6.00	Privilege/Earned	0.00			
				Casual	0.00			
				Medical	0.00			
				Paid Days	29.50			
				O.T.Hrs.	0.00			
	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						
Total	16959.00	16146	Total		1922.00			
Net Payable for the Month January, 2023			14224.00					
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	MAHESH PRASAD	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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RAVI RANJAN VARAIY	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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	KUSUM	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			
	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	19287.00	19287	Total		1945.00			
Net Payable for the Month January, 2023			17342.00					
(Rupees Seventeen Thousand Three Hundred Forty Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	REENA			ESI Number	1115283961			
Father Name	DHARMVEER			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			
	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	19375.00	19375	Total		1946.00			
Net Payable for the Month January, 2023			17429.00					
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SUMAN	ESI Number	1115283968					
Father Name	BHAGWAN SINGH	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			
	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	18084.00	18084	Total		1936.00			
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ANUJ	ESI Number	1115344621					
Father Name	KRISHAN 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			
	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						
Total	17438.00	17438	Total		1931.00			
Net Payable for the Month January, 2023			15507.00					
(Rupees Fifteen Thousand Five Hundred Seven Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	AJAY KUMAR PASWAN			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			
	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	19375.00	19375	Total		1946.00			
Net Payable for the Month January, 2023			17429.00					
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary 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	TRILOK CHAND			ESI Number	1115450705			
Father Name	RAGHUNATH			D.O.J.	02/12/2021			
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			
	Rate	Earnings	Deductions					
BASIC	20357	20357	E.P.F. (Employee's Share)		1800			
H.R.A.	0	0	E.S.I.C. (Employee's Share)		159.00			
CONVEY.	0	0	ADVANCE		0			
TECH. AL	0	0	I.TAX		0			
SPL. ALL	0	0	LWFEE		0.00			
PERF.ALL	0	0	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						
Total	21140.00	21140	Total		1959.00			
Net Payable for the Month January, 2023			19181.00					
(Rupees Nineteen Thousand One Hundred Eighty One Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	JAGDISH CHANDER			ESI Number	1115388650			
Father Name	LAXMAN RAM			D.O.J.	03/12/2021			
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			
	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						
Total	21345.00	21345	Total		1961.00			
Net Payable for the Month January, 2023			19384.00					
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	SANDEEP SINGH			ESI Number	1114946939			
Father Name	MANBAR SINGH			D.O.J.	04/12/2021			
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			
	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						
Total	21345.00	21345	Total		1961.00			
Net Payable for the Month January, 2023			19384.00					
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	ABHISHEK RAJ	ESI Number	1115365584					
Father Name	KARYANAND SINGH	D.O.J.	10/12/2021					
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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	NAVAL SINGH	ESI Number	1114946963					
Father Name	SHREEPAL SINGH	D.O.J.	10/12/2021					
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			
	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						
Total	19566.00	19566	Total		1947.00			
Net Payable for the Month January, 2023			17619.00					
(Rupees Seventeen Thousand Six Hundred Nineteen Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	TILAK RAJ	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
	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		LWFEES				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	18730.00	18730		Total				1941.00					
Net Payable for the Month	January, 2023			16789.00									
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)													
Note : This is computer generated statement and does not require signature													

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	INDER KUMAR	ESI Number	1115976347
Father Name	SUNAI RAM	D.O.J.	01/01/2022
Designation	WAITER	Department	P.E.-DELHI GYMKHANA CLUB LTD.
Work Days	19.00	Weekly Off	5.00
		Privilege/Earned	0.00
		Casual	0.00
		Medical	0.00
		Paid Days	24.00
		O.T.Hrs.	0.00
	Rate	Earnings	Deductions
BASIC	18499	14322	E.P.F. (Employee's Share)
H.R.A.	0	0	E.S.I.C. (Employee's Share)
CONVEY.	0	0	ADVANCE
TECH. AL	0	0	I.TAX
SPL. ALL	0	0	LWFEES
PERF.ALL	0	0	LOAN
CONVEY.R	0	0	MISC1
MEDICAL	0	0	MESS
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2043	2043	
MISC2	0	0	
Overtime		0	
Total	20542.00	16365	Total
			1923.00
Net Payable for the Month <u>January, 2023</u>			14442.00
(Rupees Fourteen Thousand Four Hundred Forty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	RAHUL			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			
	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	23880.00	23880	Total		1980.00			
Net Payable for the Month January, 2023			21900.00					
(Rupees Twenty One Thousand Nine Hundred Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	MAHENDER RAM	ESI Number	1115999497					
Father Name	LACHI RAM	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			
	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	23880.00	23880	Total		1980.00			
Net Payable for the Month January, 2023			21900.00					
(Rupees Twenty One Thousand Nine Hundred Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Circle	....	UAN #	101784363138				
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.	EYVPP2214Q					
Employee Code	TTEG165	Bank A/c No.						
Employee Name	LALIT PRASAD	ESI Number	1115999498					
Father Name	TEJ RAM	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			
	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	21923.00	21923	Total		19958.00			
Net Payable for the Month January, 2023			19958.00					
(Rupees Nineteen Thousand Nine Hundred Fifty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	VIJAY			ESI Number	1014516504			
Father Name	KAILASH			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			
	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	20667.00	20667	Total		1955.00			
Net Payable for the Month January, 2023			18712.00					
(Rupees Eighteen Thousand Seven Hundred Twelve Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SANTOSH PASWAN	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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	SITARAM SHAH	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			
	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	18084.00	18084	Total		1936.00			
Net Payable for the Month January, 2023			16148.00					
(Rupees Sixteen Thousand One Hundred Forty Eight Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	ATUL KUMAR	ESI Number	1114604410					
Father Name	GANGA RAM	D.O.J.	16/08/2022					
Designation	TENNIS 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			
	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	18730.00	18730	Total		1941.00			
Net Payable for the Month January, 2023			16789.00					
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Circle	....	UAN #	101873057965				
Location	P.E.-DELHI GYMKHANA CLUB LTD.	PAN No.						
Employee Code	TTEG171	Bank A/c No.						
Employee Name	DHEERAJ	ESI Number	1116108906					
Father Name	GHANSHYAM	D.O.J.	17/08/2022					
Designation	TENNIS 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			
	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	19375.00	19375	Total		1946.00			
Net Payable for the Month January, 2023			17429.00					
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

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	HARIKESH	ESI Number	1115575899					
Father Name	PHOOLCHAND	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			
	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	19922.00	19922	Total		1950.00			
Net Payable for the Month January, 2023			17972.00					
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	UMA SHANKAR	ESI Number	2018842273					
Father Name	PRITAM SINGH	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			
	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						
Total	21345.00	21345	Total		1961.00			
Net Payable for the Month January, 2023			19384.00					
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)								
<i>Note : This is computer generated statement and does not require signature</i>								

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **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	RONEY PARDHAN	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									
	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	19211.00	19211	Total	1945.00						
Net Payable for the Month January, 2023			17266.00							
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)										
<i>Note : This is computer generated statement and does not require signature</i>										