

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAM ANJOR KORI			PAN No.	BEXPA2434J	
F / H Name	KALLU RAM KORI			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100300618746	
Paid Days	30.00	Leave	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)		130.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	500		484	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	558		558			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17850.00		17292	Total		1930.00
Net Payable for the Month December, 2022				15362.00		
(Rupees Fifteen Thousand Three Hundred Sixty 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 **December, 2022**

Employee Code	TTE-4	P.F. Number	DL/CPM/36190/00179
Employee Name	VINOD CHANDRA PAPNAI	PAN No.	BDEPC8290A
F / H Name	HIRA BALLABH	Bank A/c No.	6147000100001288
Designation	COOK	ESI Number	1113627038
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/11/2010
Paid Days	31.00	Leave	0.00
		UAN#	100407880346
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 161.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2846	2846	
MISC2	0	0	
D.Wage	0.00	0	
Total	21345.00	21345	Total 1961.00
Net Payable for the Month December, 2022			19384.00
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)			
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165	
Employee Name	RAMDEV			PAN No.	EMMPR7764C	
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743	
Designation	MALI			ESI Number	1113628554	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
				UAN#	100301096078	
Paid Days	14.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16792	7583	E.P.F. (Employee's Share)	1038		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	65.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	226	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	837	837				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18129.00	8646	Total	1103.00		
Net Payable for the Month December, 2022				7543.00		
(Rupees Seven Thousand Five Hundred Forty Three Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168
Employee Name	KARYA NAND SINGH	PAN No.	MPSPS7515F
F / H Name	HIRDAY SINGH	Bank A/c No.	6147000100005965
Designation	HELPER	ESI Number	1113625632
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days	31.00	Leave	0.00
		UAN#	100190958600
Rate		Earnings	Deductions
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	500	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1663	1663	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18955.00	18955	Total 1943.00
Net Payable for the Month December, 2022			17012.00
(Rupees Seventeen Thousand Twelve Only)			
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Salary Slip for the month of **December, 2022**

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205	
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P	
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895	
Designation	HELPER			ESI Number	1113724794	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011	
				UAN#	100409387908	
Paid Days	31.00	Leave	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)	135.00		
CONVEY.	0	0	ADVANCE	1000		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	500	500	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	665	665				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17957.00	17957	Total	2935.00		
Net Payable for the Month December, 2022				15022.00		
(Rupees Fifteen Thousand Twenty Two Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868
Designation	ABDAR	ESI Number	1113761223
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011
Paid Days	31.00	Leave	0.00
		UAN#	100354951974
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2135	2135	
MISC2	0	0	
D.Wage	0.00	0	
Total	20634.00	20634	Total 1955.00
Net Payable for the Month December, 2022			18679.00
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-7			P.F. Number	DL/CPM/36190/00216	
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R	
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046	
Designation	ABDAR			ESI Number	1113805048	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011	
Paid Days	28.50	Leave	0.00	UAN#	100274160564	
Rate		Earnings		Deductions		
BASIC	18499		17007	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	425		425			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18924.00		17432	Total		1931.00
Net Payable for the Month December, 2022				15501.00		
(Rupees Fifteen Thousand Five Hundred One Only)						
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219
Employee Name	SANDEEP SINGH	PAN No.	BBPPK5895L
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770
Designation	WAITER	ESI Number	1113854639
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011
Paid Days	19.00	Leave	0.00
		UAN#	100331350891
Rate		Earnings	Deductions
BASIC	20357	12477	E.P.F. (Employee's Share) 1691
H.R.A.	0	0	E.S.I.C. (Employee's Share) 106.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 1500
ARREAR	1616	1616	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21973.00	14093	Total 3297.00
Net Payable for the Month December, 2022			10796.00
(Rupees Ten Thousand Seven Hundred Ninety Six Only)			
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-9			P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT			PAN No.	DMKPP5890J		
F / H Name	RAMESH GUPTA			Bank A/c No.	1514000100916204		
Designation	HELPER			ESI Number	1113923683		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	30.00	Leave	0.00	UAN#	100277952840		
Rate				Earnings		Deductions	
BASIC	16792		16250	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	542		542				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17334.00		16792	Total	1926.00		
Net Payable for the Month December, 2022				14866.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)							
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NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231		
Employee Name	RAJESH			PAN No.	BSHPR3178J		
F / H Name	JAGVIR			Bank A/c No.	6147000100005822		
Designation	HELPER			ESI Number	1113923686		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	28.00	Leave	0.00	UAN#	100295266015		
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	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	333		333				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17125.00		15500	Total	1917.00		
Net Payable for the Month December, 2022				13583.00			
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)							
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-11			P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ			PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ			Bank A/c No.	6147000100005725		
Designation	MALI			ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2012		
Paid Days	31.00	Leave	0.00	UAN#	100372467916		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1292		1292				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18084.00		18084	Total			1936.00
Net Payable for the Month				December, 2022			
				16148.00			
(Rupees Sixteen Thousand One Hundred Forty Eight Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236	
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K	
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354	
Designation	HELPER			ESI Number	1113998389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
Paid Days	31.00	Leave	0.00	UAN#	100375099028	
Rate		Earnings		Deductions		
BASIC	16792	16792		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3552	3552				
MISC2	0	0				
D.Wage	0.00	0				
Total	20344.00	20344		Total	1953.00	
Net Payable for the Month December, 2022				18391.00		
(Rupees Eighteen Thousand Three Hundred Ninety One Only)						
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237
Employee Name	CHANDRASHEKHAR	PAN No.	BAWPC9275N
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804
Designation	WAITER	ESI Number	1113998370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days	14.00	Leave	0.00
		UAN#	100123088965
Rate		Earnings	
BASIC	22146	10001	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	LWFEE
PERF.ALL	0	0	MISC1
CONVEY.R	0	0	MESS
MEDICAL	0	0	LOAN
ARREAR	1924	1924	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	24070.00	11925	Total
			1431.00
Net Payable for the Month December, 2022			10494.00
(Rupees Ten Thousand Four Hundred Ninety Four Only)			
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NEW DELHI
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-14			P.F. Number	DL/CPM/36190/00239	
Employee Name	VIKASH KUMAR			PAN No.	CJTPK2288Q	
F / H Name	RAM PRAKASH			Bank A/c No.	6147000100005691	
Designation	ABDAR			ESI Number	1114033642	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2012	
Paid Days	31.00	Leave	0.00	UAN#	100405719965	
Rate		Earnings		Deductions		
BASIC	18499		18499	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	712		712			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19211.00		19211	Total	1945.00	
Net Payable for the Month December, 2022				17266.00		
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727
Designation	ABDAR	ESI Number	1114145411
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013
Paid Days	31.00	Leave	0.00
		UAN#	100407559311
Rate		Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2490	2490	
MISC2	0	0	
D.Wage	0.00	0	
Total	20989.00	20989	Total 1958.00
Net Payable for the Month December, 2022			19031.00
(Rupees Nineteen Thousand Thirty One Only)			
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INDIA

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

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P		
F / H Name	RAMKESH			Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.			ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	31.00	Leave	0.00	UAN#	100163903667		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		158.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2490		2490				
MISC2	0		0				
D.Wage	0.00		0				
Total	20989.00		20989	Total		1958.00	
Net Payable for the Month				December, 2022			
				19031.00			
(Rupees Nineteen Thousand Thirty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-19			P.F. Number	DL/CPM/36190/00251		
Employee Name	NISHA			PAN No.	AVPPN5051J		
F / H Name	RAKESH KUMAR			Bank A/c No.	0175010100023604		
Designation	SAFAI KARAMCHARI			ESI Number	1114163741		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	30.00	Leave	0.00	UAN#	100256854780		
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)	126.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	542		542				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17334.00		16792	Total	1926.00		
Net Payable for the Month December, 2022				14866.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI	PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813		
Designation	COOK	ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013		
Paid Days	31.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings	Deductions		
BASIC	22146	22146	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	2555	2555			
MISC2	0	0			
D.Wage	0.00	0			
Total	24701.00	24701	Total 1800.00		
Net Payable for the Month December, 2022		22901.00			
(Rupees Twenty Two Thousand Nine Hundred One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-22			P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR			PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM			Bank A/c No.	6147000100000171		
Designation	COOK			ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013		
Paid Days	31.00	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	20357		20357	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	162.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1174		1174				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	21531.00		21531	Total	1962.00		
Net Payable for the Month December, 2022				19569.00			
(Rupees Nineteen Thousand Five Hundred Sixty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-21			P.F. Number	DL/CPM/36190/00258	
Employee Name	NAVEEN GOSWAMI			PAN No.	BRHPG2334L	
F / H Name	GAJANAND GOSWAMI			Bank A/c No.	0175010100285521	
Designation	WAITER			ESI Number	1114197663	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
				UAN#	100252591187	
Paid Days	25.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		14919	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2157		2157			
MISC2	0		0			
D.Wage	0.00		0			
Total	20656.00		17076	Total		1929.00
Net Payable for the Month December, 2022				15147.00		
(Rupees Fifteen Thousand One Hundred Forty 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 **December, 2022**

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260
Employee Name	RAMANAND YADAV	PAN No.	AEWPY3753J
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840
Designation	ABDAR	ESI Number	1114197658
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days	31.00	Leave	0.00
		UAN#	100303319055
Rate		Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2135	2135	
MISC2	0	0	
D.Wage	0.00	0	
Total	20634.00	20634	Total 1955.00
Net Payable for the Month December, 2022			18679.00
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268
Employee Name	GREESH	PAN No.	CVWPG9222R
F / H Name	SUVASH	Bank A/c No.	6147000100006025
Designation	HELPER	ESI Number	1114317355
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055817162
Rate		Earnings	
		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1292	1292	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18084.00	18084	Total 1936.00
Net Payable for the Month December, 2022			16148.00
(Rupees Sixteen Thousand One Hundred Forty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270		
Employee Name	SANDEEP KUMAR			PAN No.	LNIPK1094A		
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877		
Designation	ABDAR			ESI Number	1114334378		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	21.00	Leave	0.00	UAN#	100029263302		
Rate				Earnings		Deductions	
BASIC	18499		12532	E.P.F. (Employee's Share)	1537		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	97.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	275		275				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18774.00		12807	Total	1634.00		
Net Payable for the Month				December, 2022			
				11173.00			
(Rupees Eleven Thousand One Hundred Seventy Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460
Designation	CLERK	ESI Number	1114334462
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055525258
Rate		Earnings	Deductions
BASIC	22146	22146	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	7666	7666	
MISC2	0	0	
D.Wage	0.00	0	
Total	29812.00	29812	Total 1800.00
Net Payable for the Month December, 2022			28012.00
(Rupees Twenty Eight Thousand Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-28			P.F. Number	DL/CPM/36190/00275	
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J	
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901	
Designation	HELPER			ESI Number	1114334507	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
				UAN#	100055695533	
Paid Days	29.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16792		15709	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2375		2375			
MISC2	0		0			
D.Wage	0.00		0			
Total	19167.00		18084	Total	1936.00	
Net Payable for the Month				December, 2022		
				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-30			P.F. Number	DL/CPM/36190/00279		
Employee Name	PRAMOD KUMAR			PAN No.	BHFPP1592M		
F / H Name	RAM JATAN			Bank A/c No.	6147000100005673		
Designation	DATA ENTRY OPTR.			ESI Number	1114367370		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	27.00	Leave	0.00	UAN#	100055687864		
Rate				Earnings		Deductions	
BASIC	18499		16112	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	123.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	253		253				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18752.00		16365	Total	1923.00		
Net Payable for the Month December, 2022				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

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

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA			PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST			ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	19.00	Leave	0.00	UAN#	100055802713		
Rate				Earnings		Deductions	
BASIC	22146		13573	E.P.F. (Employee's Share)	1738		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	907		907				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	23053.00		14480	Total	1738.00		
Net Payable for the Month December, 2022				12742.00			
(Rupees Twelve Thousand Seven Hundred Forty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098
Designation	COOK	ESI Number	1114367565
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days	29.00	Leave	0.00
		UAN#	100055625751
Rate		Earnings	Deductions
BASIC	18499	17306	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1193	1193	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19692.00	18499	Total 1939.00
Net Payable for the Month December, 2022			16560.00
(Rupees Sixteen Thousand Five Hundred Sixty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

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NEW DELHI
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283	
Employee Name	BALI RAM			PAN No.	AXZPV7746G	
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350	
Designation	ABDAR			ESI Number	1114367575	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	31.00	Leave	0.00	UAN#	100029332901	
Rate		Earnings		Deductions		
BASIC	18499		18499	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		147.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1067		1067			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19566.00		19566	Total		1947.00
Net Payable for the Month December, 2022				17619.00		
(Rupees Seventeen Thousand Six Hundred Nineteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR			PAN No.	GBXPK4729N		
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469		
Designation	MALI			ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442475422		
Rate				Earnings		Deductions	
BASIC	16792		16250	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1188		1188				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17980.00		17438	Total	1931.00		
Net Payable for the Month December, 2022				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-35			P.F. Number	DL/CPM/36190/00296	
Employee Name	ARUN KUMAR			PAN No.	CAEPK2328B	
F / H Name	BHOLA RAM			Bank A/c No.	0128000100628576	
Designation	WAITER			ESI Number	1114462873	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2014	
				UAN#	100442475335	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20357		19700	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	657		657			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	21014.00		20357	Total	1953.00	
Net Payable for the Month				December, 2022		
				18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-36			P.F. Number	DL/CPM/36190/00298	
Employee Name	JAY PRAKASH VERMA			PAN No.	ALRPV8253A	
F / H Name	OM PRAKASH VERMA			Bank A/c No.	6147000100006991	
Designation	DATA ENTRY OPTR.			ESI Number	1114483503	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2014	
				UAN#	100442476819	
Paid Days	31.00	Leave	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	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		2500
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	4259		4259			
MISC2	0		0			
D.Wage	0.00		0			
Total	26405.00		26405	Total		4300.00
Net Payable for the Month December, 2022				22105.00		
(Rupees Twenty Two Thousand One Hundred Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-37			P.F. Number	DL/CPM/36190/00299	
Employee Name	KISHAN RAM			PAN No.	AYJPR9764K	
F / H Name	CHANI RAM			Bank A/c No.	6147000100006937	
Designation	ABDAR			ESI Number	1114498380	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	31.00	Leave	0.00	UAN#	100442475467	
Rate		Earnings		Deductions		
BASIC	18499		18499	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		150.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1423		1423			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19922.00		19922	Total		1950.00
Net Payable for the Month December, 2022				17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300		
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q		
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052		
Designation	COOK			ESI Number	1114498383		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014		
Paid Days	30.00	Leave	0.00	UAN#	100442468715		
Rate				Earnings		Deductions	
BASIC	18499		17902	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	155.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2732		2732				
MISC2	0		0				
D.Wage	0.00		0				
Total	21231.00		20634	Total	1955.00		
Net Payable for the Month December, 2022				18679.00			
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL			PAN No.	NYJPS3183L		
F / H Name	HARI			Bank A/c No.	6147000100007228		
Designation	HELPER			ESI Number	1114516252		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015		
Paid Days	31.00	Leave	0.00	UAN#	100442313260		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1779		1779				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	20278.00		20278	Total	1953.00		
Net Payable for the Month December, 2022				18325.00			
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303	
Employee Name	CHANDER PRAKASH			PAN No.	CYOPP9079G	
F / H Name	BABU LAL			Bank A/c No.	6147000100007723	
Designation	OPERATOR			ESI Number	1114532029	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015	
Paid Days	30.00	Leave	0.00	UAN#	100446950188	
Rate		Earnings		Deductions		
BASIC	20357	19700		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	153.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	657	657				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	21014.00	20357		Total	1953.00	
Net Payable for the Month December, 2022				18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304
Employee Name	RAM MILAN	PAN No.	BHEPM1210L
F / H Name	RAM SEWAK	Bank A/c No.	0175010100285600
Designation	ABDAR	ESI Number	1114531997
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015
Paid Days	31.00	Leave	0.00
		UAN#	100446957639
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 8000
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2349	2349	
MISC2	0	0	
D.Wage	0.00	0	
Total	22706.00	22706	Total 9971.00
Net Payable for the Month December, 2022			12735.00
(Rupees Twelve Thousand Seven Hundred Thirty 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 **December, 2022**

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305
Employee Name	VIKRAM	PAN No.	AHKPV2102K
F / H Name	DEVANAND	Bank A/c No.	6147000100007413
Designation	STORE ASSTT.	ESI Number	1114548389
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015
Paid Days	31.00	Leave	0.00
		UAN#	100511211051
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 161.00
CONVEY.	0	0	ADVANCE 2000
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2846	2846	
MISC2	0	0	
D.Wage	0.00	0	
Total	21345.00	21345	Total 3961.00
Net Payable for the Month December, 2022			17384.00
(Rupees Seventeen Thousand Three Hundred Eighty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	AXJPV8649L
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771
Designation	CLERK	ESI Number	1114562194
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	31.00	Leave	0.00
		UAN#	100510597590
Rate		Earnings	Deductions
BASIC	22146	22146	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1704	1704	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23850.00	23850	Total 1800.00
Net Payable for the Month December, 2022			22050.00
(Rupees Twenty Two Thousand Fifty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	LOWRENCE ANTHONY	PAN No.	AJVPA1893P
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199
Designation	CLERK	ESI Number	1114562494
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	30.00	Leave	0.00
		UAN#	100511209830
Rate		Earnings	Deductions
BASIC	22146	21432	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	714	714	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	22860.00	22146	Total 1800.00
Net Payable for the Month December, 2022			20346.00
(Rupees Twenty Thousand Three Hundred Forty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309		
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B		
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121		
Designation	WAITER			ESI Number	1114571028		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
Paid Days	31.00	Leave	0.00	UAN#	100511213238		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	150.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1423		1423				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19922.00		19922	Total	1950.00		
Net Payable for the Month December, 2022				17972.00			
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310	
Employee Name	PRAKASH CHANDRA			PAN No.	ANWPC3388E	
F / H Name	RAM LAL			Bank A/c No.	6148000100007359	
Designation	HELPER			ESI Number	1114571058	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
Paid Days	31.00	Leave	0.00	UAN#	100511215249	
Rate		Earnings		Deductions		
BASIC	18499		18499	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		150.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1423		1423			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19922.00		19922	Total		1950.00
Net Payable for the Month December, 2022				17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312
Employee Name	SANJAY SINGH RAWAT	PAN No.	DKKPR2536F
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547
Designation	ABDAR	ESI Number	6106350336
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	31.00	Leave	0.00
		UAN#	100511212543
Rate		Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2135	2135	
MISC2	0	0	
D.Wage	0.00	0	
Total	20634.00	20634	Total 1955.00
Net Payable for the Month December, 2022			18679.00
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317		
Employee Name	DINESH KUMAR	PAN No.	CVVPK4097H		
F / H Name	PANI RAM	Bank A/c No.	0636001500002933		
Designation	STORE ASSTT.	ESI Number	1113678113		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings	Deductions		
BASIC	20357	19044	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	1500	1403	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1410	1410			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23267.00	21857	Total 1800.00		
Net Payable for the Month December, 2022		20057.00			
(Rupees Twenty Thousand Fifty 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 **December, 2022**

Employee Code	TTE-49			P.F. Number	DL/CPM/36190/00335	
Employee Name	SUBHASH KUMAR YADAV			PAN No.	AIEPY9497M	
F / H Name	SABHAPATI YADAV			Bank A/c No.	6147000100003879	
Designation	WAITER			ESI Number	1114644256	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2015	
				UAN#	100575250686	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		17306	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		139.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1193		1193			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19692.00		18499	Total		1939.00
Net Payable for the Month December, 2022				16560.00		
(Rupees Sixteen Thousand Five Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-50			P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA			PAN No.	AVHPT6212H		
F / H Name	KISHAN RAM			Bank A/c No.	0175010100285503		
Designation	COOK			ESI Number	1114679399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2015		
Paid Days	30.00	Leave	0.00	UAN#	100580818047		
Rate				Earnings		Deductions	
BASIC	20357		19700	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	657		657				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	21014.00		20357	Total	1953.00		
Net Payable for the Month December, 2022				18404.00			
(Rupees Eighteen Thousand Four Hundred Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-51			P.F. Number	DL/CPM/36190/00343		
Employee Name	GIRISH			PAN No.	BTEPG7347C		
F / H Name	SHANKAR PRASAD			Bank A/c No.	6147006900001020		
Designation	STORE ASSTT.			ESI Number	1114698861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2015		
Paid Days	3.00	Leave	0.00	UAN#	100598375985		
Rate				Earnings		Deductions	
BASIC	22146		2143	E.P.F. (Employee's Share)	1124		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	7226		7226				
MISC2	0		0				
D.Wage	0.00		0				
Total	29372.00		9369	Total	1124.00		
Net Payable for the Month December, 2022				8245.00			
(Rupees Eight Thousand Two Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075
Designation	HELPER	ESI Number	1114719338
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015
Paid Days	30.00	Leave	0.00
		UAN#	100636501390
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) 155.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	4417	4417	
MISC2	0	0	
D.Wage	0.00	0	
Total	21209.00	20667	Total 1955.00
Net Payable for the Month December, 2022			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

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INDIA

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

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	KAMALKANT	PAN No.	EFTPK4197G
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660
Designation	HELPER	ESI Number	1114728172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	31.00	Leave	0.00
		UAN#	100636502208
Rate		Earnings	Deductions
BASIC	22146	22146	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	4685	4685	
MISC2	0	0	
D.Wage	0.00	0	
Total	26831.00	26831	Total 1800.00
Net Payable for the Month December, 2022			25031.00
(Rupees Twenty Five Thousand Thirty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-55	P.F. Number	DL/CPM/36190/00350
Employee Name	SHUBHAM	PAN No.	HLPPS6798C
F / H Name	RAMESHWAR	Bank A/c No.	6147001700001368
Designation	RECEPTIONIST	ESI Number	1114728634
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	31.00	Leave	0.00
		UAN#	100636503871
Rate		Earnings	Deductions
BASIC	20357	20357	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 159.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	783	783	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21140.00	21140	Total 1959.00
Net Payable for the Month December, 2022			19181.00
(Rupees Nineteen Thousand One Hundred Eighty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353		
Employee Name	VIVEK			PAN No.	AZDPV8421C		
F / H Name	WILLIAM			Bank A/c No.	6147000100001279		
Designation	HELPER			ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	29.00	Leave	0.00	UAN#	100636114954		
Rate				Earnings		Deductions	
BASIC	16792		15709	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	437		437				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17229.00		16146	Total	1922.00		
Net Payable for the Month December, 2022				14224.00			
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354	
Employee Name	ANAND			PAN No.	BVGPA9565G	
F / H Name	CHATRU			Bank A/c No.	6147000100006432	
Designation	SAFAI KARAMCHARI			ESI Number	1114728707	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
				UAN#	100636114822	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1938		1938			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18730.00		18730	Total		1941.00
Net Payable for the Month December, 2022				16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-59	P.F. Number	DL/CPM/36190/00355
Employee Name	INDRESH	PAN No.	AEPP12292P
F / H Name	RAM RATTAN	Bank A/c No.	0175010100023871
Designation	STORE ASSTT.	ESI Number	1114728730
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	30.00	Leave	0.00
		UAN#	100636503598
Rate		Earnings	Deductions
BASIC	20357	19700	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	657	657	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21014.00	20357	Total 1953.00
Net Payable for the Month December, 2022			18404.00
(Rupees Eighteen Thousand Four Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-56			P.F. Number	DL/CPM/36190/00356	
Employee Name	KIRAN			PAN No.	KERPK9256R	
F / H Name	PREM PAL			Bank A/c No.	6147000100006335	
Designation	SAFAI KARAMCHARI			ESI Number	1114728737	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	30.00	Leave	0.00	UAN#	100636503081	
Rate		Earnings		Deductions		
BASIC	16792	16250		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	542	542				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17334.00	16792		Total	1926.00	
Net Payable for the Month December, 2022				14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-58	P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR	PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH	Bank A/c No.	6147000100006399		
Designation	SAFAI KARAMCHARI	ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	28.00	Leave	0.00		
		UAN#	100636501054		
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	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	333	333			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17125.00	15500	Total 1917.00		
Net Payable for the Month December, 2022		13583.00			
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	155.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2135		2135				
MISC2	0		0				
D.Wage	0.00		0				
Total	20634.00		20634	Total	1955.00		
Net Payable for the Month				December, 2022			
				18679.00			
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-62			P.F. Number	DL/CPM/36190/00367		
Employee Name	YASHPAL			PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD			Bank A/c No.	0175010100284142		
Designation	MALI			ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2016		
Paid Days	22.00	Leave	0.00	UAN#	100695492600		
Rate				Earnings		Deductions	
BASIC	16792		11917	E.P.F. (Employee's Share)	1473		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	93.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	354		354				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17146.00		12271	Total	1566.00		
Net Payable for the Month December, 2022				10705.00			
(Rupees Ten Thousand Seven Hundred Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375		
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682		
Designation	PEON			ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016		
				UAN#	100695494160		
Paid Days	31.00	Leave	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)		135.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	500		500	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	665		665				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17957.00		17957	Total		1935.00	
Net Payable for the Month				December, 2022			
				16022.00			
(Rupees Sixteen Thousand Twenty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-64	P.F. Number	DL/CPM/36190/00376
Employee Name	SANDEEP KUMAR	PAN No.	CULPK2783D
F / H Name	OM PRAKASH	Bank A/c No.	6147000100008777
Designation	E.T.P. OPERATOR	ESI Number	1114818940
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758980924
Rate		Earnings	Deductions
BASIC	20357	20357	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	4492	4492	
MISC2	0	0	
D.Wage	0.00	0	
Total	27849.00	27849	Total 1800.00
Net Payable for the Month December, 2022			26049.00
(Rupees Twenty Six Thousand Forty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-65			P.F. Number	DL/CPM/36190/00377		
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H		
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768		
Designation	E.T.P. OPERATOR			ESI Number	1114818946		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00	UAN#	100758981117		
Rate				Earnings		Deductions	
BASIC	20357		20357	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	3000		3000	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	4492		4492				
MISC2	0		0				
D.Wage	0.00		0				
Total	27849.00		27849	Total	1800.00		
Net Payable for the Month December, 2022				26049.00			
(Rupees Twenty Six Thousand Forty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758546762	
Paid Days	31.00	Leave	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		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3308	3308				
MISC2	0	0				
D.Wage	0.00	0				
Total	24807.00	24807		Total	1800.00	
Net Payable for the Month December, 2022				23007.00		
(Rupees Twenty Three Thousand Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-67			P.F. Number	DL/CPM/36190/00380	
Employee Name	LALIT KUMAR			PAN No.	EJYPK9850H	
F / H Name	BANWARI LAL			Bank A/c No.	0175010100283657	
Designation	WAITER			ESI Number	1113687417	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2016	
Paid Days	30.00	Leave	0.00	UAN#	100758977043	
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)		139.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		3000
ARREAR	597		597			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19096.00		18499	Total		4939.00
Net Payable for the Month December, 2022				13560.00		
(Rupees Thirteen Thousand Five Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-68			P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA			PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA			Bank A/c No.	0175010100280988		
Designation	WAITER			ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	07/07/2016		
				UAN#	100758977268		
Paid Days	30.00	Leave	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)		139.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	597		597				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19096.00		18499	Total		1939.00	
Net Payable for the Month				December, 2022			
				16560.00			
(Rupees Sixteen Thousand Five Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
				UAN#	100758980602	
Paid Days	31.00	Leave	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		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3308	3308				
MISC2	0	0				
D.Wage	0.00	0				
Total	24807.00	24807		Total	1800.00	
Net Payable for the Month December, 2022				23007.00		
(Rupees Twenty Three Thousand 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 **December, 2022**

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412
Employee Name	BASANT KUMAR	PAN No.	EYTPK6463A
F / H Name	BUDHARI	Bank A/c No.	6147000100009402
Designation	HELPER	ESI Number	1114946954
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004343
Rate		Earnings	Deductions
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1292	1292	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18084.00	18084	Total 1936.00
Net Payable for the Month December, 2022			16148.00
(Rupees Sixteen Thousand One Hundred Forty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT			PAN No.	CIOPR9424H		
F / H Name	RAKESH			Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.			ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016		
Paid Days	31.00	Leave	0.00	UAN#	100986004336		
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)	185.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	4306		4306				
MISC2	0		0				
D.Wage	0.00		0				
Total	24663.00		24663	Total	1985.00		
Net Payable for the Month December, 2022				22678.00			
(Rupees Twenty Two Thousand Six Hundred Seventy Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
				UAN#	100986004583	
Paid Days	30.00	Leave	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)		145.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1309		1309			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19808.00		19211	Total		1945.00
Net Payable for the Month December, 2022				17266.00		
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-74			P.F. Number	DL/CPM/36190/10409	
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D	
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934	
Designation	WAITER			ESI Number	2014845364	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016	
				UAN#	100986004315	
Paid Days	31.00	Leave	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	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	712	712				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	19211.00	19211	Total	1945.00		
Net Payable for the Month December, 2022				17266.00		
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-77			P.F. Number	DL/CPM/36190/10405	
Employee Name	SUDHANSHU KUMAR			PAN No.	EBMPK8131B	
F / H Name	PAWAN SINGH			Bank A/c No.	6147000100006636	
Designation	ABDAR			ESI Number	1114947105	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004273	
Paid Days	31.00	Leave	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	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	2135	2135				
MISC2	0	0				
D.Wage	0.00	0				
Total	20634.00	20634	Total	1955.00		
Net Payable for the Month December, 2022				18679.00		
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-75			P.F. Number	DL/CPM/36190/10417		
Employee Name	NAVEEN CHANDRA ARYA			PAN No.	BWKPA2368B		
F / H Name	SINGA RAM			Bank A/c No.	6147000100009420		
Designation	HELPER			ESI Number	1114947116		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016		
				UAN#	100986004596		
Paid Days	31.00	Leave	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	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1615		1615				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18407.00		18407	Total		1939.00	
Net Payable for the Month				December, 2022			
				16468.00			
(Rupees Sixteen Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415		
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L		
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341		
Designation	WAITER			ESI Number	1114947126		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016		
Paid Days	30.00	Leave	0.00	UAN#	100986004370		
Rate				Earnings		Deductions	
BASIC	22146		21432	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2418		2418				
MISC2	0		0				
D.Wage	0.00		0				
Total	24564.00		23850	Total	1800.00		
Net Payable for the Month December, 2022				22050.00			
(Rupees Twenty Two Thousand Fifty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457	
Designation	WAITER			ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004260	
Paid Days	22.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		13128	E.P.F. (Employee's Share)		1622
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00
CONVEY.	0		0	ADVANCE		3000
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	391		391			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18890.00		13519	Total		4724.00
Net Payable for the Month December, 2022				8795.00		
(Rupees Eight Thousand Seven Hundred Ninety 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 **December, 2022**

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403
Employee Name	PINTOO KUMAR	PAN No.	FZHPK1984G
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540
Designation	HELPER	ESI Number	1114947172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004256
Rate		Earnings	Deductions
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 146.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2583	2583	
MISC2	0	0	
D.Wage	0.00	0	
Total	19375.00	19375	Total 1946.00
Net Payable for the Month December, 2022			17429.00
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-80			P.F. Number	DL/CPM/36190/10408		
Employee Name	NANADAN SINGH BHANDARI			PAN No.	BTTPB2371J		
F / H Name	PRATAP SINGH BHANDARI			Bank A/c No.	6147000100006089		
Designation	HELPER			ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	22/12/2016		
				UAN#	100986004304		
Paid Days	27.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16792		14625	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		126.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2167		2167				
MISC2	0		0				
D.Wage	0.00		0				
Total	18959.00		16792	Total		1926.00	
Net Payable for the Month				December, 2022			
				14866.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-81			P.F. Number	DL/CPM/36190/10410	
Employee Name	SETH MAL			PAN No.	DYOPN6830H	
F / H Name	OM PRAKASH			Bank A/c No.	6147000100009378	
Designation	HELPER			ESI Number	1114947218	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	24/12/2016	
Paid Days	31.00	Leave	0.00	UAN#	100986004327	
RateEarnings				Deductions		
BASIC	22146		22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	852		852			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	22998.00		22998	Total	1800.00	
Net Payable for the Month December, 2022				21198.00		
(Rupees Twenty Eleven Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH			PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053	
Designation	WAITER			ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016	
				UAN#	100986004614	
Paid Days	30.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		20357	19700	E.P.F. (Employee's Share)	1800	
H.R.A.		0	0	E.S.I.C. (Employee's Share)	153.00	
CONVEY.		0	0	ADVANCE	0	
TECH. AL		0	0	I.TAX	0	
SPL. ALL		0	0	LWFEE	0.00	
PERF.ALL		0	0	MISC1	0	
CONVEY.R		0	0	MESS	0	
MEDICAL		0	0	LOAN	0	
ARREAR		657	657			
NTC PAY		0	0			
INCENTIV		0	0			
MISC2		0	0			
D.Wage		0.00	0			
Total		21014.00	20357	Total	1953.00	
Net Payable for the Month December, 2022				18404.00		
(Rupees Eighteen Thousand Four Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071
Designation	COOK	ESI Number	1114965220
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017
Paid Days	31.00	Leave	0.00
		UAN#	101002060283
Rate		Earnings	Deductions
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1779	1779	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	20278.00	20278	Total 1953.00
Net Payable for the Month December, 2022			18325.00
(Rupees Eighteen Thousand Three Hundred Twenty Five Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-84			P.F. Number	DL/CPM/36190/10424	
Employee Name	JISHAN			PAN No.	BETPJ9691C	
F / H Name	NASEEM			Bank A/c No.	6147000100008740	
Designation	ABDAR			ESI Number	1115018669	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2017	
				UAN#	101020950393	
Paid Days	31.00	Leave	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	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	2135	2135				
MISC2	0	0				
D.Wage	0.00	0				
Total	20634.00	20634	Total	1955.00		
Net Payable for the Month December, 2022				18679.00		
(Rupees Eighteen Thousand Six Hundred Seventy Nine Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426
Employee Name	LALIT KUMAR	PAN No.	AOXPL2798F
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391
Designation	RFID- ASST.	ESI Number	6922468404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017
Paid Days	31.00	Leave	0.00
		UAN#	100758980163
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1423	1423	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19922.00	19922	Total 1950.00
Net Payable for the Month December, 2022			17972.00
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE-86	P.F. Number	DL/CPM/36190/10427
Employee Name	CHARAN SINGH	PAN No.	GPYPS0678B
F / H Name	RAJENDER SINGH	Bank A/c No.	6147000100005099
Designation	ABDAR	ESI Number	1114166591
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/04/2017
Paid Days	31.00	Leave	0.00
		UAN#	101077715358
Rate		Earnings	Deductions
BASIC	20357	20357	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 165.00
CONVEY.	0	0	ADVANCE 5000
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1566	1566	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21923.00	21923	Total 6965.00
Net Payable for the Month December, 2022			14958.00
(Rupees Fourteen Thousand Nine Hundred Fifty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-87			P.F. Number	DL/CPM/36190/10429	
Employee Name	PRAVEEN UTTRA			PAN No.	ADIPU4938J	
F / H Name	RAM DHARI			Bank A/c No.	6147000100002612	
Designation	DATA ENTRY OPTR.			ESI Number	1115085296	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/05/2017	
				UAN#	101100057782	
Paid Days	27.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	22146		19646	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	371		371			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	22517.00		20017	Total	1800.00	
Net Payable for the Month				December, 2022		
				18217.00		
(Rupees Eighteen Thousand Two Hundred Seventeen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432		
Employee Name	KARMVIR RAJORIA	PAN No.	ASBPR8895F		
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011		
Designation	DATA ENTRY OPTR.	ESI Number	1115085337		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings	Deductions		
BASIC	22146	22146	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total 1800.00		
Net Payable for the Month December, 2022		21198.00			
(Rupees Twenty Eleven Hundred Ninety Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA			PAN No.	BUAPA2297J		
F / H Name	RAJIV			Bank A/c No.	6147000100006450		
Designation	SAFAI KARAMCHARI			ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	13.50	Leave	0.00	UAN#	100636503338		
Rate				Earnings		Deductions	
BASIC	18499		8056	E.P.F. (Employee's Share)	1067		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	67.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	838		838				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19337.00		8894	Total	1134.00		
Net Payable for the Month				December, 2022			
				7760.00			
(Rupees Seven Thousand Seven Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-92			P.F. Number	DL/CPM/36190/10435		
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F		
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558		
Designation	LIFE GUARD			ESI Number	1115106346		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	31.00	Leave	0.00	UAN#	101122869584		
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	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2349		2349				
MISC2	0		0				
D.Wage	0.00		0				
Total	22706.00		22706	Total	1971.00		
Net Payable for the Month December, 2022				20735.00			
(Rupees Twenty Thousand Seven Hundred Thirty 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 **December, 2022**

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	29.00	Leave	0.00	UAN#	101122873008	
RateEarnings				Deductions		
BASIC	16792		15709	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	437		437			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17229.00		16146	Total	1922.00	
Net Payable for the Month December, 2022				14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437	
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C	
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087	
Designation	MALI			ESI Number	1114609534	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	100531473864	
Paid Days	30.00	Leave	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)	126.00		
CONVEY.	0	0	ADVANCE	0		
TECH. AL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	542	542				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17334.00	16792	Total	1926.00		
Net Payable for the Month December, 2022				14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-94			P.F. Number	DL/CPM/36190/10455		
Employee Name	HUNNY			PAN No.	ATZPH8750L		
F / H Name	PAWAN KUMAR			Bank A/c No.	6147000100010743		
Designation	HELPER			ESI Number	1115128075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/07/2017		
Paid Days	31.00	Leave	0.00	UAN#	101152257286		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1292		1292				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18084.00		18084	Total	1936.00		
Net Payable for the Month December, 2022				16148.00			
(Rupees Sixteen Thousand One Hundred Forty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456	
Employee Name	RINKU			PAN No.	CBIPR3032E	
F / H Name	GANESH			Bank A/c No.	6147000100010141	
Designation	MALI			ESI Number	1113761238	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017	
				UAN#	100636501083	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16792		14625	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	500		435	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	237		237			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17529.00		15297	Total		1915.00
Net Payable for the Month December, 2022				13382.00		
(Rupees Thirteen Thousand Three Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-95	P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR	PAN No.	BWVPK0887K		
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661		
Designation	HELPER	ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101164583643		
Rate		Earnings	Deductions		
BASIC	16792	16792	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 3500		
ARREAR	1292	1292			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18084.00	18084	Total 5436.00		
Net Payable for the Month		December, 2022			
		12648.00			
(Rupees Twelve Thousand Six 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 **December, 2022**

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458
Employee Name	SUNIL SINGH NEGI	PAN No.	AWXPN1308B
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956
Designation	ABDAR	ESI Number	1113687414
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017
Paid Days	31.00	Leave	0.00
		UAN#	101180696958
Rate		Earnings	Deductions
BASIC	20357	20357	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1174	1174	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21531.00	21531	Total 1962.00
Net Payable for the Month December, 2022			19569.00
(Rupees Nineteen Thousand Five Hundred Sixty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-99			P.F. Number	DL/CPM/36190/10461	
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L	
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025	
Designation	MALI			ESI Number	1115198394	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208113395	
Paid Days	31.00	Leave	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	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2583		2583			
MISC2	0		0			
D.Wage	0.00		0			
Total	19375.00		19375	Total	1946.00	
Net Payable for the Month				December, 2022		
				17429.00		
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H
F / H Name	MANI RAM	Bank A/c No.	6147000100011034
Designation	HELPER	ESI Number	1115198399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days	31.00	Leave	0.00
		UAN#	101208119042
Rate		Earnings	
		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 151.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	3229	3229	
MISC2	0	0	
D.Wage	0.00	0	
Total	20021.00	20021	Total 1951.00
Net Payable for the Month December, 2022			18070.00
(Rupees Eighteen Thousand Seventy Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **December, 2022**

Employee Code	TTE-100			P.F. Number	DL/CPM/36190/10464	
Employee Name	GOPAL SINGH			PAN No.	BMRPS6085H	
F / H Name	GYAN SINGH			Bank A/c No.	6147000100011016	
Designation	ATTENDENT			ESI Number	6708545952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
				UAN#	101208120565	
Paid Days	31.00	Leave	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	300	300	LWFEE	0.00		
PERF.ALL	0	0	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1315	1315				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18407.00	18407	Total	1939.00		
Net Payable for the Month December, 2022				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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-101	P.F. Number	DL/CPM/36190/10465		
Employee Name	REWATI	PAN No.	DESPR5554H		
F / H Name	GUMAN SINGH NEGI	Bank A/c No.	6147000100011043		
Designation	ATTENDENT	ESI Number	1115198404		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	22.00	Leave	0.00		
		UAN#	101208121083		
Rate		Earnings	Deductions		
BASIC	16792	11917	E.P.F. (Employee's Share) 1473		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 93.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	354	354			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17146.00	12271	Total 1566.00		
Net Payable for the Month December, 2022		10705.00			
(Rupees Ten Thousand Seven Hundred Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-102			P.F. Number	DL/CPM/36190/10471		
Employee Name	KAMLESH VERMA			PAN No.	AMBPV8241P		
F / H Name	RAM SURAT VERMA			Bank A/c No.	6147000100000542		
Designation	WAITER			ESI Number	1115216964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017		
Paid Days	28.00	Leave	0.00	UAN#	100188219471		
Rate				Earnings		Deductions	
BASIC	18499		16709	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	150.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3213		3213				
MISC2	0		0				
D.Wage	0.00		0				
Total	21712.00		19922	Total	1950.00		
Net Payable for the Month December, 2022				17972.00			
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE-103		P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR		PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN		Bank A/c No.	6147000100011104	
Designation	WAITER		ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.		D.O.J.	01/12/2017	
Paid Days	31.00	Leave	0.00	UAN#	101225582367
Rate			Earnings		Deductions
BASIC	22146	22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
PERF.ALL	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3407	3407			
MISC2	0	0			
D.Wage	0.00	0			
Total	25553.00	25553	Total	1800.00	
Net Payable for the Month			December, 2022		
			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 ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-104			P.F. Number	DL/CPM/36190/10474	
Employee Name	RAHUL			PAN No.	ESTPR7566H	
F / H Name	ANAND PRAKASH			Bank A/c No.	6147001700000446	
Designation	WAITER			ESI Number	1115216973	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
				UAN#	101225583411	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499	16112		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	253	253				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18752.00	16365		Total	1923.00	
Net Payable for the Month December, 2022				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 **December, 2022**

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477
Employee Name	SANDEEP KUMAR	PAN No.	EHLPK8832A
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441
Designation	WAITER	ESI Number	1114053877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018
Paid Days	29.00	Leave	0.00
		UAN#	100758545648
Rate		Earnings	Deductions
BASIC	20357	19044	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 147.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	530	530	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	20887.00	19574	Total 1947.00
Net Payable for the Month December, 2022			17627.00
(Rupees Seventeen Thousand Six Hundred Twenty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-108			P.F. Number	DL/CPM/36190/10478	
Employee Name	PINKI			PAN No.	CJSPP1988H	
F / H Name	AJAY			Bank A/c No.	6147000100012699	
Designation	ATTENDENT			ESI Number	1115269941	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018	
Paid Days	30.00	Leave	0.00	UAN#	101269857135	
Rate		Earnings		Deductions		
BASIC	16792	16250		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	542	542				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17334.00	16792		Total	1926.00	
Net Payable for the Month December, 2022				14866.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-114			P.F. Number	DL/CPM/36190/10484	
Employee Name	LALIT KUMAR			PAN No.	CVLPK8495D	
F / H Name	DAYARAM			Bank A/c No.	6147000100011326	
Designation	RFID- ASST.			ESI Number	1115283975	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018	
				UAN#	101282141177	
Paid Days	31.00	Leave	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	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1423		1423			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19922.00		19922	Total	1950.00	
Net Payable for the Month				December, 2022		
				17972.00		
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-120			P.F. Number	DL/CPM/36190/10492		
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K		
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041		
Designation	MALI			ESI Number	1114604430		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018		
Paid Days	31.00	Leave	0.00	UAN#	100531883348		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	141.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1938		1938				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18730.00		18730	Total	1941.00		
Net Payable for the Month December, 2022				16789.00			
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517		
Employee Name	SATYA NARAYAN	PAN No.	BALPN1121K		
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645		
Designation	CLERK	ESI Number	1115450091		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018		
Paid Days	30.00	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings	Deductions		
BASIC	22146	21432	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1566	1566			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23712.00	22998	Total 1800.00		
Net Payable for the Month December, 2022		21198.00			
(Rupees Twenty Eleven Hundred Ninety Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ			PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695		
Designation	PLUMBER			ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019		
Paid Days	31.00	Leave	0.00	UAN#	101429595330		
Rate				Earnings		Deductions	
BASIC	20357		20357	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2349		2349				
MISC2	0		0				
D.Wage	0.00		0				
Total	22706.00		22706	Total	1971.00		
Net Payable for the Month December, 2022				20735.00			
(Rupees Twenty Thousand Seven Hundred Thirty 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 **December, 2022**

Employee Code	TTE-145	P.F. Number	DL/CPM/36190/10532
Employee Name	VINAY KUMAR	PAN No.	GFEPK1079C
F / H Name	RAM TIKORI	Bank A/c No.	6147000100005798
Designation	PEON	ESI Number	2016490516
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019
Paid Days	31.00	Leave	0.00
		UAN#	101402256569
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 2000
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 2500
ARREAR	1938	1938	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18730.00	18730	Total 6441.00
Net Payable for the Month December, 2022			12289.00
(Rupees Twelve Thousand Two 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 **December, 2022**

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534	
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C	
F / H Name	LAKHAI			Bank A/c No.	6147000100010992	
Designation	MALI			ESI Number	1115198410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019	
				UAN#	101208108876	
Paid Days	31.00	Leave	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	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1292	1292				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	18084.00	18084	Total	1936.00		
Net Payable for the Month December, 2022				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-151			P.F. Number	DL/CPM/36190/10539		
Employee Name	SANJAY SINGH			PAN No.	ESDPS7880B		
F / H Name	SURAT SINGH BISHT			Bank A/c No.	0149000104297355		
Designation	MALI			ESI Number	1115530877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/05/2019		
Paid Days	31.00	Leave	0.00	UAN#	101456870202		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total	1931.00		
Net Payable for the Month				December, 2022			
				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE523			P.F. Number	DL/CPM/36190/10545	
Employee Name	AKHILESH			PAN No.	BRPPA0738J	
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096	
Designation	HELPER			ESI Number	1114609522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019	
Paid Days	31.00	Leave	0.00	UAN#	100531884759	
Rate		Earnings		Deductions		
BASIC	16792		16792	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		146.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2583		2583			
MISC2	0		0			
D.Wage	0.00		0			
Total	19375.00		19375	Total		1946.00
Net Payable for the Month December, 2022				17429.00		
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579
Employee Name	ABHIMANU YADAV	PAN No.	AWOPY2076Q
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477
Designation	MALI	ESI Number	1115708844
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	25.00	Leave	0.00
		UAN#	100650090202
Rate		Earnings	Deductions
BASIC	16792	13542	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 2000
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	21	21	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	16813.00	13563	Total 3730.00
Net Payable for the Month December, 2022			9833.00
(Rupees Nine Thousand Eight Hundred Thirty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580	
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H	
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101	
Designation	MASALCHI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101338225453	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16792		15709	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		122.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		2500
ARREAR	437		437			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17229.00		16146	Total		4422.00
Net Payable for the Month December, 2022				11724.00		
(Rupees Eleven Thousand Seven Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-175	P.F. Number	DL/CPM/36190/10581
Employee Name	SUNIL KUMAR	PAN No.	IIWPK6627M
F / H Name	RAJA RAM	Bank A/c No.	000303229801
Designation	MALI	ESI Number	1115708795
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	31.00	Leave	0.00
		UAN#	101139114544
Rate		Earnings	Deductions
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 146.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2583	2583	
MISC2	0	0	
D.Wage	0.00	0	
Total	19375.00	19375	Total 1946.00
Net Payable for the Month December, 2022			17429.00
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582	
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M	
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010	
Designation	MALI			ESI Number	1115708798	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575317595	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1292		1292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18084.00		18084	Total		1936.00
Net Payable for the Month December, 2022				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H	
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1292		1292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18084.00		18084	Total		1936.00
Net Payable for the Month December, 2022				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID	PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362		
Designation	AC MECHANIC	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020		
Paid Days	31.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings	Deductions		
BASIC	23000	23000	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	885	885			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	23885.00	23885	Total 1800.00		
Net Payable for the Month December, 2022		22085.00			
(Rupees Twenty Two Thousand Eighty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-158			P.F. Number	DL/CPM/36190/10586		
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N		
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007		
Designation	MALI			ESI Number	1115198392		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020		
Paid Days	31.00	Leave	0.00	UAN#	101208109389		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	2500		
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total	4431.00		
Net Payable for the Month December, 2022				13007.00			
(Rupees Thirteen Thousand 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 **December, 2022**

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
				UAN#	100695495441	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17438.00		17438	Total		1931.00
Net Payable for the Month December, 2022				15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597		
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690		
Designation	CLERK	ESI Number	1115425861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020		
Paid Days	31.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings	Deductions		
BASIC	22146	22146	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	852	852			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	22998.00	22998	Total 1800.00		
Net Payable for the Month December, 2022		21198.00			
(Rupees Twenty Eleven Hundred Ninety Eight Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-127	P.F. Number	DL/CPM/36190/10598
Employee Name	SANTOSH KUMAR	PAN No.	EBQPK0096F
F / H Name	VIJAY SINGH	Bank A/c No.	6147001700002020
Designation	AC HELPER	ESI Number	1115425851
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028050
Rate		Earnings	Deductions
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	646	646	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17438.00	17438	Total 1931.00
Net Payable for the Month December, 2022			15507.00
(Rupees Fifteen Thousand Five Hundred Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-1			P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD			PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR			Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY			ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101275924067		
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	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1615		1615				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18407.00		18407	Total	1939.00		
Net Payable for the Month December, 2022				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 **December, 2022**

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600		
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A		
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537		
Designation	TENNIS BALL BOY			ESI Number	2017623704		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	100681993292		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total	1931.00		
Net Payable for the Month December, 2022				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-3			P.F. Number	DL/CPM/36190/10601	
Employee Name	SHEETALA PRASAD			PAN No.	BMAPP5911J	
F / H Name	PITAMBER			Bank A/c No.	6147000100005008	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016106684	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100756400558	
Paid Days	29.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		17604	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		137.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	539		539			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19038.00		18143	Total		1937.00
Net Payable for the Month December, 2022				16206.00		
(Rupees Sixteen Thousand Two Hundred Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602	
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E	
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092	
Designation	TENNIS BALL BOY			ESI Number	2016921606	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	100987925627	
Rate		Earnings		Deductions		
BASIC	16792		16792	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		136.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1292		1292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18084.00		18084	Total		1936.00
Net Payable for the Month December, 2022				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603		
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L		
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284		
Designation	TENNIS BALL BOY			ESI Number	2017414715		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101235427571		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	136.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1292		1292				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	18084.00		18084	Total	1936.00		
Net Payable for the Month December, 2022				16148.00			
(Rupees Sixteen Thousand One Hundred Forty Eight Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604
Employee Name	NIRALA KUMAR	PAN No.	EBOPK8414D
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811
Designation	TENNIS BALL BOY	ESI Number	2017585982
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028066
Rate		Earnings	
		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1292	1292	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	18084.00	18084	Total 1936.00
Net Payable for the Month December, 2022			16148.00
(Rupees Sixteen Thousand One Hundred Forty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101321585338	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16792		14625	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		117.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	875		875			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17667.00		15500	Total		1917.00
Net Payable for the Month December, 2022				13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-8			P.F. Number	DL/CPM/36190/10606		
Employee Name	DEEPCHND			PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594		
Designation	TENNIS BALL BOY			ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
				UAN#	101460862325		
Paid Days	22.50	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16792		12188	E.P.F. (Employee's Share)		1511	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		95.00	
CONVEY.	0		0	ADVANCE		2000	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	406		406				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17198.00		12594	Total		3606.00	
Net Payable for the Month				December, 2022			
				8988.00			
(Rupees Eight Thousand Nine Hundred Eighty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-9	P.F. Number	DL/CPM/36190/10607
Employee Name	SUNNY	PAN No.	HFUPS9234C
F / H Name	RAMNATH	Bank A/c No.	00940100019989
Designation	TENNIS BALL BOY	ESI Number	2016921605
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	17.50	Leave	0.00
		UAN#	101203212821
	Rate	Earnings	Deductions
BASIC	16792	9479	E.P.F. (Employee's Share) 1279
H.R.A.	0	0	E.S.I.C. (Employee's Share) 80.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1177	1177	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	17969.00	10656	Total 1359.00
Net Payable for the Month December, 2022		9297.00	
(Rupees Nine Thousand Two 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 **December, 2022**

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608		
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q		
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514		
Designation	TENNIS BALL BOY			ESI Number	2016950797		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	22.50	Leave	0.00	UAN#	101215664937		
Rate				Earnings		Deductions	
BASIC	16792		12188	E.P.F. (Employee's Share)	1511		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	95.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	406		406				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17198.00		12594	Total	1606.00		
Net Payable for the Month December, 2022				10988.00			
(Rupees Ten Thousand Nine Hundred Eighty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1292		1292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18084.00		18084	Total		1936.00
Net Payable for the Month December, 2022				16148.00		
(Rupees Sixteen Thousand One Hundred Forty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-12	P.F. Number	DL/CPM/36190/10610
Employee Name	SAURAB KUMAR	PAN No.	EWFPK8557K
F / H Name	RAM REKHA SINGH	Bank A/c No.	6147000100010585
Designation	ATTENDENT	ESI Number	2017623718
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028124
Rate		Earnings	
		Deductions	
BASIC	16792	16792	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 151.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	3229	3229	
MISC2	0	0	
D.Wage	0.00	0	
Total	20021.00	20021	Total 1951.00
Net Payable for the Month December, 2022			18070.00
(Rupees Eighteen Thousand Seventy Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-13			P.F. Number	DL/CPM/36190/10611	
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R	
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097	
Designation	TENNIS BALL BOY			ESI Number	2015541214	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101629202731	
Paid Days	31.00	Leave	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	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17438.00		17438	Total	1931.00	
Net Payable for the Month				December, 2022		
				15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612	
Employee Name	MUKESH			PAN No.	GEQPM2713Q	
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213	
Designation	TENNIS BALL BOY			ESI Number	1115818522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	29.50	Leave	0.00	UAN#	101589942259	
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)		124.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	490		490			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17282.00		16469	Total		1924.00
Net Payable for the Month December, 2022				14545.00		
(Rupees Fourteen Thousand Five Hundred Forty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613		
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K		
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415		
Designation	TENNIS BALL BOY			ESI Number	2017665328		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00	UAN#	101220377014		
Rate				Earnings		Deductions	
BASIC	16792		16250	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	542		542				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17334.00		16792	Total	1926.00		
Net Payable for the Month December, 2022				14866.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614
Employee Name	SUNIL	PAN No.	EJGPS9773Q
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	23.00	Leave	0.00
		UAN#	100650396740
Rate		Earnings	Deductions
BASIC	18499	13725	E.P.F. (Employee's Share) 1708
H.R.A.	0	0	E.S.I.C. (Employee's Share) 107.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	505	505	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19004.00	14230	Total 1815.00
Net Payable for the Month December, 2022			12415.00
(Rupees Twelve Thousand Four Hundred Fifteen Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-17			P.F. Number	DL/CPM/36190/10615		
Employee Name	MOOL CHAND SAROJ			PAN No.	MLBPS8660Q		
F / H Name	RAM ASRAY			Bank A/c No.	6147000100007936		
Designation	TENNIS BALL BOY			ESI Number	2017027654		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	23.50	Leave	0.00	UAN#	101248124026		
Rate				Earnings		Deductions	
BASIC	16792		12729	E.P.F. (Employee's Share)		1589	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		100.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	511		511				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17303.00		13240	Total		1689.00	
Net Payable for the Month				December, 2022			
				11551.00			
(Rupees Eleven Thousand Five Hundred Fifty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-18			P.F. Number	DL/CPM/36190/10616		
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G		
F / H Name	RUDAL			Bank A/c No.	6147000100004160		
Designation	TENNIS BALL BOY			ESI Number	2017414810		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00	UAN#	101390911834		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total	1931.00		
Net Payable for the Month December, 2022				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-19			P.F. Number	DL/CPM/36190/10617	
Employee Name	SIKANDER			PAN No.	EUQPS7335A	
F / H Name	ILYAS			Bank A/c No.	00940100020290	
Designation	OFFICE ASSTT.			ESI Number	2017379730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101088955942	
Rate		Earnings		Deductions		
BASIC	22146		22146	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	852		852			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	22998.00		22998	Total	1800.00	
Net Payable for the Month December, 2022				21198.00		
(Rupees Twenty Eleven Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-20			P.F. Number	DL/CPM/36190/10618	
Employee Name	MANOJ SAROJ			PAN No.	GOKPS1436A	
F / H Name	PARAS NATH SAROJ			Bank A/c No.	6147006900001136	
Designation	TENNIS BALL BOY			ESI Number	2017585985	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101306028021	
Paid Days	30.00	Leave	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)	126.00	
CONVEY.	0	0		ADVANCE	5000	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	542	542				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17334.00	16792		Total	6926.00	
Net Payable for the Month December, 2022				9866.00		
(Rupees Nine Thousand Eight Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619		
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G		
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627		
Designation	TENNIS BALL BOY			ESI Number	2016044210		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00	UAN#	101589942237		
Rate				Earnings		Deductions	
BASIC	16792		16250	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	126.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	542		542				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17334.00		16792	Total	1926.00		
Net Payable for the Month December, 2022				14866.00			
(Rupees Fourteen Thousand Eight Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	31.00	Leave	0.00	UAN#	101475133337	
Rate		Earnings		Deductions		
BASIC	16792		16792	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17438.00		17438	Total		1931.00
Net Payable for the Month December, 2022				15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621		
Employee Name	KUSUM			PAN No.	CKEPK1947A		
F / H Name	MANOJ			Bank A/c No.	0175010100284115		
Designation	SAFAI KARAMCHARI			ESI Number	1115283964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	30.00	Leave	0.00	UAN#	101282121490		
Rate				Earnings		Deductions	
BASIC	16792		16250	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	500		484	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	558		558				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17850.00		17292	Total	1930.00		
Net Payable for the Month December, 2022				15362.00			
(Rupees Fifteen Thousand Three Hundred Sixty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-111			P.F. Number	DL/CPM/36190/10622	
Employee Name	REENA			PAN No.	DGJPR7201C	
F / H Name	DHARMVEER			Bank A/c No.	6147000100008546	
Designation	SAFAI KARAMCHARI			ESI Number	1115283961	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	31.00	Leave	0.00	UAN#	101282117665	
Rate		Earnings		Deductions		
BASIC	16792		16792	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17438.00		17438	Total		1931.00
Net Payable for the Month December, 2022				15507.00		
(Rupees Fifteen Thousand Five Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-112			P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN			PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH			Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI			ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	31.00	Leave	0.00	UAN#	101282130361		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total	1931.00		
Net Payable for the Month December, 2022				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
				UAN#	101341385912	
Paid Days	31.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21000	21000	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	MISC1	0		
CONVEY.R	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	3231	3231				
MISC2	0	0				
D.Wage	0.00	0				
Total	24231.00	24231	Total	1982.00		
Net Payable for the Month December, 2022				22249.00		
(Rupees Twenty Two Thousand Two Hundred Forty 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 **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10627	
Employee Name	ANUJ			PAN No.	CWWPA4625D	
F / H Name	KRISHAN LAL			Bank A/c No.	6147000100011478	
Designation	MALI			ESI Number	1115344621	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021	
				UAN#	101325664549	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1938		1938			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18730.00		18730	Total		1941.00
Net Payable for the Month December, 2022				16789.00		
(Rupees Sixteen Thousand Seven Hundred Eighty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	31.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	151.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3229		3229				
MISC2	0		0				
D.Wage	0.00		0				
Total	20021.00		20021	Total	1951.00		
Net Payable for the Month				December, 2022			
				18070.00			
(Rupees Eighteen Thousand Seventy Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-141			P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L		
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964		
Designation	CLERK			ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021		
				UAN#	100647693515		
Paid Days	27.50	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	22146		19646	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	371		371				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	22517.00		20017	Total	1800.00		
Net Payable for the Month				December, 2022			
				18217.00			
(Rupees Eighteen Thousand Two Hundred Seventeen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10636	
Employee Name	AJAY KUMAR PASWAN			PAN No.	EJUPP6860C	
F / H Name	RAM CHANDRA			Bank A/c No.	1988000103022521	
Designation	STORE HELPER			ESI Number	1115945005	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021	
				UAN#	101751681883	
Paid Days	21.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16792		11375	E.P.F. (Employee's Share)	1395	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	88.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	250		250			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17042.00		11625	Total	1483.00	
Net Payable for the Month				December, 2022		
				10142.00		
(Rupees Ten Thousand One 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 **December, 2022**

Employee Code	TTE 160	P.F. Number	DL/CPM/36190/10637
Employee Name	HOSHIAR SINGH	PAN No.	FSBPS0332H
F / H Name	JAGERAM	Bank A/c No.	89800100000046
Designation	WAITER	ESI Number	1115575942
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021
Paid Days	31.00	Leave	0.00
		UAN#	101471549513
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 150.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1423	1423	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	19922.00	19922	Total 1950.00
Net Payable for the Month December, 2022			17972.00
(Rupees Seventeen Thousand Nine Hundred Seventy Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 133	P.F. Number	DL/CPM/36190/10638
Employee Name	TRILOK CHAND	PAN No.	AITPC1942L
F / H Name	RAGHUNATH	Bank A/c No.	0175010100028131
Designation	WAITER	ESI Number	1115450705
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021
Paid Days	29.00	Leave	0.00
		UAN#	101397851895
Rate		Earnings	
		Deductions	
BASIC	20357	19044	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 153.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1313	1313	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	21670.00	20357	Total 1953.00
Net Payable for the Month December, 2022			18404.00
(Rupees Eighteen Thousand Four Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE 125			P.F. Number	DL/CPM/36190/10639	
Employee Name	JAGDISH CHANDER			PAN No.	AIWPC9253H	
F / H Name	LAXMAN RAM			Bank A/c No.	0175010100029237	
Designation	WAITER			ESI Number	1115388650	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021	
				UAN#	101356117966	
Paid Days	28.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		16709	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	367		367			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18866.00		17076	Total		1929.00
Net Payable for the Month December, 2022				15147.00		
(Rupees Fifteen Thousand One Hundred Forty 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 **December, 2022**

Employee Code	TTE 29			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	18499		17902	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	161.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3443		3443				
MISC2	0		0				
D.Wage	0.00		0				
Total	21942.00		21345	Total	1961.00		
Net Payable for the Month December, 2022				19384.00			
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641
Employee Name	SANDEEP SINGH	PAN No.	IYIPS4366D
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396
Designation	WAITER	ESI Number	1114946939
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021
Paid Days	29.00	Leave	0.00
		UAN#	100986004362
Rate		Earnings	
		Deductions	
BASIC	18499	17306	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 161.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	4039	4039	
MISC2	0	0	
D.Wage	0.00	0	
Total	22538.00	21345	Total 1961.00
Net Payable for the Month December, 2022			19384.00
(Rupees Nineteen Thousand Three Hundred Eighty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **December, 2022**

Employee Code	TTE 122			P.F. Number	DL/CPM/36190/10643		
Employee Name	ABHISHEK RAJ			PAN No.	CSWPR8542N		
F / H Name	KARYANAND SINGH			Bank A/c No.	6147000100011502		
Designation	ABDAR			ESI Number	1115365584		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021		
Paid Days	31.00	Leave	0.00	UAN#	101235427559		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	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	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	3558		3558				
MISC2	0		0				
D.Wage	0.00		0				
Total	22057.00		22057	Total	1966.00		
Net Payable for the Month December, 2022				20091.00			
(Rupees Twenty Thousand Ninety One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317
Designation	ABDAR	ESI Number	1114946963
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days	31.00	Leave	0.00
		UAN#	100986004605
Rate		Earnings	
		Deductions	
BASIC	18499	18499	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 158.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2490	2490	
MISC2	0	0	
D.Wage	0.00	0	
Total	20989.00	20989	Total 1958.00
Net Payable for the Month December, 2022			19031.00
(Rupees Nineteen Thousand Thirty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 154			P.F. Number	DL/CPM/36190/10645		
Employee Name	MANJEET SINGH NEGI			PAN No.	BBDPN6483M		
F / H Name	KABOOL SINGH NEGI			Bank A/c No.	6147000100010910		
Designation	DATA ENTRY OPTR.			ESI Number	1115547996		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021		
Paid Days	1.00	Leave	0.00	UAN#	101464128297		
Rate				Earnings		Deductions	
BASIC	20357		657	E.P.F. (Employee's Share)			705
H.R.A.	0		0	E.S.I.C. (Employee's Share)			45.00
CONVEY.	0		0	ADVANCE			0
TECH. AL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
PERF.ALL	0		0	MISC1			0
CONVEY.R	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	5215		5215				
MISC2	0		0				
D.Wage	0.00		0				
Total	25572.00		5872	Total			750.00
Net Payable for the Month December, 2022				5122.00			
(Rupees Five Thousand One Hundred Twenty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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INDIA

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

Employee Code	TTE 136			P.F. Number	DL/CPM/36190/10646	
Employee Name	SHUBHAM KORI			PAN No.	FAEPK3273E	
F / H Name	BABU LAL KORI			Bank A/c No.	6147000100011797	
Designation	ABDAR			ESI Number	1115463000	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/12/2021	
				UAN#	101405854242	
Paid Days	22.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18499		13128	E.P.F. (Employee's Share)		1622
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	391		391			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	18890.00		13519	Total		1724.00
Net Payable for the Month December, 2022				11795.00		
(Rupees Eleven Thousand Seven Hundred Ninety 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 **December, 2022**

Employee Code	TTE-105			P.F. Number	DL/CPM/36190/10648	
Employee Name	SUNIL KUMAR			PAN No.	KXTPK2517L	
F / H Name	ARJUN PRASAD YADAV			Bank A/c No.	4881001500114201	
Designation	WTP HELPER			ESI Number	1115235787	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
				UAN#	101240603355	
Paid Days	29.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16792		15709	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0		0	ADVANCE	0	
TECH. AL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
PERF.ALL	0		0	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	437		437			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17229.00		16146	Total	1922.00	
Net Payable for the Month				December, 2022		
				14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10649	
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B	
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166	
Designation	PLUMBING HELPER			ESI Number	1115974086	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	28.00	Leave	0.00	UAN#	101638710571	
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	MISC1	0	
CONVEY.R	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	333		333			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17125.00		15500	Total	1917.00	
Net Payable for the Month				December, 2022		
				13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10650		
Employee Name	NARENDER	PAN No.	BGSPN0828C		
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525		
Designation	MASON HELPER	ESI Number	1114644227		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	100574869704		
Rate		Earnings	Deductions		
BASIC	16792	16792	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 151.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	3229	3229			
MISC2	0	0			
D.Wage	0.00	0			
Total	20021.00	20021	Total 1951.00		
Net Payable for the Month December, 2022		18070.00			
(Rupees Eighteen Thousand Seventy Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10651		
Employee Name	INDER KUMAR			PAN No.	EPBPK3626C		
F / H Name	SUNAI RAM			Bank A/c No.	00940100019410		
Designation	WAITER			ESI Number	1115976347		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	30.00	Leave	0.00	UAN#	100561191615		
Rate				Earnings		Deductions	
BASIC	18499		17902	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	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	4866		4866				
MISC2	0		0				
D.Wage	0.00		0				
Total	23365.00		22768	Total		1971.00	
Net Payable for the Month				December, 2022			
				20797.00			
(Rupees Twenty Thousand Seven Hundred Ninety Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652	
Employee Name	SANJAY			PAN No.	DNKPS5849R	
F / H Name	RAM AJOR			Bank A/c No.	6147000100002506	
Designation	MALI			ESI Number	1115530839	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022	
Paid Days	29.00	Leave	0.00	UAN#	101456847541	
Rate		Earnings		Deductions		
BASIC	16792	15709		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	437	437				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	17229.00	16146		Total	1922.00	
Net Payable for the Month December, 2022				14224.00		
(Rupees Fourteen Thousand Two Hundred Twenty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code	TTR-156			P.F. Number	DL/CPM/36190/10653		
Employee Name	DHARMVEER			PAN No.	ARWPD7007R		
F / H Name	SANTRAM			Bank A/c No.	017501010029200		
Designation	HELPER (PAINTER)			ESI Number	1114644212		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2022		
Paid Days	17.00	Leave	0.00	UAN#	101475774472		
Rate				Earnings		Deductions	
BASIC	16792		9209	E.P.F. (Employee's Share)	1240		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	78.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1125		1125				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17917.00		10334	Total	1318.00		
Net Payable for the Month December, 2022				9016.00			
(Rupees Nine Thousand Sixteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 123			P.F. Number	DL/CPM/36190/10655		
Employee Name	RAHUL			PAN No.	CPRPR1160L		
F / H Name	RAM SARAN			Bank A/c No.	6147000100010549		
Designation	COOK			ESI Number	1115365590		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	30.00	Leave	0.00	UAN#	101341360887		
Rate				Earnings		Deductions	
BASIC	20357		19700	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	168.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	2614		2614				
MISC2	0		0				
D.Wage	0.00		0				
Total	22971.00		22314	Total	1968.00		
Net Payable for the Month December, 2022				20346.00			
(Rupees Twenty Thousand Three Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10656	
Employee Name	MAHENDER RAM			PAN No.	DYXPM8497R	
F / H Name	LACHI RAM			Bank A/c No.	10598100005797	
Designation	COOK			ESI Number	1115999497	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022	
				UAN#	101784360659	
Paid Days	17.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20357		11164	E.P.F. (Employee's Share)		1644
H.R.A.	0		0	E.S.I.C. (Employee's Share)		103.00
CONVEY.	0		0	ADVANCE		0
TECH. AL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
PERF.ALL	0		0	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2538		2538			
MISC2	0		0			
D.Wage	0.00		0			
Total	22895.00		13702	Total		1747.00
Net Payable for the Month December, 2022				11955.00		
(Rupees Eleven Thousand Nine Hundred Fifty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10657	
Employee Name	LALIT PRASAD			PAN No.	EYVPP2214Q	
F / H Name	TEJ RAM			Bank A/c No.		
Designation	COOK			ESI Number	1115999498	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022	
				UAN#	101784363138	
Paid Days	26.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	20357	17074		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0		ADVANCE	0	
TECH. AL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
PERF.ALL	0	0		MISC1	0	
CONVEY.R	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	543	543				
NTC PAY	0	0				
INCENTIV	0	0				
MISC2	0	0				
D.Wage	0.00	0				
Total	20900.00	17617		Total	1933.00	
Net Payable for the Month December, 2022				15684.00		
(Rupees Fifteen Thousand Six Hundred Eighty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10658		
Employee Name	VIJAY			PAN No.	BMKPV8494E		
F / H Name	KAILASH			Bank A/c No.	6147000100009998		
Designation	SAFAI KARAMCHARI			ESI Number	1014516504		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/02/2022		
Paid Days	31.00	Leave	0.00	UAN#	100857676605		
Rate				Earnings		Deductions	
BASIC		16792		16792	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		151.00
CONVEY.		0		0	ADVANCE		0
TECH. AL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
PERF.ALL		0		0	MISC1		0
CONVEY.R		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		3229		3229			
MISC2		0		0			
D.Wage		0.00		0			
Total		20021.00		20021	Total		1951.00
Net Payable for the Month				<u>December, 2022</u>			
				18070.00			
(Rupees Eighteen Thousand Seventy Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10659		
Employee Name	SANTOSH PASWAN	PAN No.	DBKPP2128A		
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625		
Designation	SAFAI KARAMCHARI	ESI Number	2017250219		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings	Deductions		
BASIC	16792	16792	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	646	646			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	17438.00	17438	Total 1931.00		
Net Payable for the Month December, 2022		15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10683		
Employee Name	SITARAM SHAH			PAN No.	KDRPS2838N		
F / H Name	BASUDEV SHAH			Bank A/c No.	6147000100009590		
Designation	SAFAI KARAMCHARI			ESI Number	2017251090		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2022		
Paid Days	31.00	Leave	0.00	UAN#	101322846176		
Rate				Earnings		Deductions	
BASIC	16792		16792	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		131.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	646		646				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	17438.00		17438	Total		1931.00	
Net Payable for the Month December, 2022				15507.00			
(Rupees Fifteen Thousand Five Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10684		
Employee Name	RAVINDER KUMAR			PAN No.	JKWPK1553D		
F / H Name	SURESH KUMAR			Bank A/c No.	1052000100163544		
Designation	LIFE GUARD			ESI Number	1115530828		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/03/2022		
Paid Days	1.00	Leave	0.00	UAN#	101451861827		
Rate				Earnings		Deductions	
BASIC	23000		742	E.P.F. (Employee's Share)		955	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		0.00	
CONVEY.	0		0	ADVANCE		0	
TECH. AL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
PERF.ALL	0		0	MISC1		0	
CONVEY.R	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	7220		7220				
MISC2	0		0				
D.Wage	0.00		0				
Total	30220.00		7962	Total		955.00	
Net Payable for the Month				December, 2022			
				7007.00			
(Rupees Seven Thousand 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 **December, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10697
Employee Name	SUBHASH CHANDER	PAN No.	CMNPC2472B
F / H Name	CHANDER SINGH	Bank A/c No.	1052000100118164
Designation	LIFE GUARD	ESI Number	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days	30.00	Leave	0.00
		UAN#	101803070795
	Rate	Earnings	Deductions
BASIC	23000	22258	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
PERF.ALL	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	742	742	
NTC PAY	0	0	
INCENTIV	0	0	
MISC2	0	0	
D.Wage	0.00	0	
Total	23742.00	23000	Total 1800.00
Net Payable for the Month December, 2022		21200.00	
(Rupees Twenty One Thousand Two Hundred Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

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

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10794	
Employee Name	ATUL KUMAR			PAN No.	EAGPK8763J	
F / H Name	GANGA RAM			Bank A/c No.	602510110014629	
Designation	TENNIS MALI			ESI Number	1114604410	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	16/08/2022	
				UAN#	100734710685	
Paid Days	28.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	333		333			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	17125.00		15500	Total		1917.00
Net Payable for the Month December, 2022				13583.00		
(Rupees Thirteen Thousand Five Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10807	
Employee Name	DHEERAJ			PAN No.		
F / H Name	GHANSHYAM			Bank A/c No.		
Designation	TENNIS MALI			ESI Number	1116108906	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/08/2022	
				UAN#	101873057965	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	2583		2583			
MISC2	0		0			
D.Wage	0.00		0			
Total	19375.00		19375	Total		1946.00
Net Payable for the Month December, 2022				17429.00		
(Rupees Seventeen Thousand Four Hundred Twenty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10809		
Employee Name	VIJAY PAL	PAN No.	CSTPP2511G		
F / H Name	RAM ADHEEN YADAV	Bank A/c No.	6147006900001835		
Designation	WAITER	ESI Number	1114765896		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	31.00	Leave	0.00		
		UAN#	100695070342		
Rate		Earnings	Deductions		
BASIC	18499	18499	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	712	712			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	19211.00	19211	Total 1945.00		
Net Payable for the Month December, 2022		17266.00			
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10810		
Employee Name	HARIKESH			PAN No.	ANLPH7632R		
F / H Name	PHOOLCHAND			Bank A/c No.	6147000100004267		
Designation	WAITER			ESI Number	1115575899		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022		
Paid Days	31.00	Leave	0.00	UAN#	101342982034		
Rate				Earnings		Deductions	
BASIC	18499		18499	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	145.00		
CONVEY.	0		0	ADVANCE	0		
TECH. AL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
PERF.ALL	0		0	MISC1	0		
CONVEY.R	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	712		712				
NTC PAY	0		0				
INCENTIV	0		0				
MISC2	0		0				
D.Wage	0.00		0				
Total	19211.00		19211	Total	1945.00		
Net Payable for the Month December, 2022				17266.00			
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **December, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10811		
Employee Name	UMA SHANKAR	PAN No.	ADPPU2170B		
F / H Name	PRITAM SINGH	Bank A/c No.	6147000100009688		
Designation	WAITER	ESI Number	2018842273		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2022		
Paid Days	29.00	Leave	0.00		
		UAN#	101322803270		
Rate		Earnings	Deductions		
BASIC	18499	17306	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00		
CONVEY.	0	0	ADVANCE 0		
TECH. AL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
PERF.ALL	0	0	MISC1 0		
CONVEY.R	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	482	482			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	18981.00	17788	Total 1934.00		
Net Payable for the Month December, 2022		15854.00			
(Rupees Fifteen Thousand Eight Hundred Fifty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10812	
Employee Name	RONEY PARDHAN			PAN No.	FARDPP0228Q	
F / H Name	PETER PARDHAN			Bank A/c No.	614700010014314	
Designation	WAITER			ESI Number	2018840778	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2022	
				UAN#	101779438816	
Paid Days	31.00	Leave	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	MISC1		0
CONVEY.R	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	712		712			
NTC PAY	0		0			
INCENTIV	0		0			
MISC2	0		0			
D.Wage	0.00		0			
Total	19211.00		19211	Total		1945.00
Net Payable for the Month December, 2022				17266.00		
(Rupees Seventeen Thousand Two Hundred Sixty Six Only)						
Note : This is computer generated statement and does not require signature						