

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162
Employee Name	<b>RAM ANJOR KORI</b>	PAN No.	BEXPA2434J
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752
Designation	MALI	ESI Number	1113628717
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days	19.00	Leave	0.00
		UAN#	100300618746
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	10292	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 125.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	500	306	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5233	5233	
NTC PAY	0	0	
INCENTIV	708	708	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23233.00</b>	<b>16539</b>	Total <b>1925.00</b>
<b>Net Payable for the Month October, 2022</b>		<b>14614.00</b>	
<b>(Rupees Fourteen Thousand Six Hundred Fourteen Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-4	P.F. Number	DL/CPM/36190/00179		
Employee Name	<b>VINOD CHANDRA PAPNAI</b>	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	0.00	Leave	0.00		
		UAN#	100407880346		
Rate		Earnings		Deductions	
BASIC	18499	0	E.P.F. (Employee's Share)	0	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	0.00
CONVEY.	0	0	ADVANCE	0	0
TECH. AL	0	0	I.TAX	0	0
SPL. ALL	0	0	LWFEE	0.00	0.00
MISC	0	0	MISC1	0	0
CONVEY.R	0	0	MESS	0	0
MEDICAL	0	0	LOAN	0	0
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>18499.00</b>	<b>0</b>	Total		<b>0.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>				<b>0.00</b>	
<b>(Rupees Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-2	P.F. Number	DL/CPM/36190/00165		
Employee Name	<b>RAMDEV</b>	PAN No.	EMMPR7764C		
F / H Name	KEDARNATH	Bank A/c No.	6147000100005743		
Designation	MALI	ESI Number	1113628554		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010		
Paid Days	19.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	500	306	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6541	6541			
NTC PAY	0	0			
INCENTIV	708	708			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24541.00</b>	<b>17847</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15913.00</b>		
<b>(Rupees Fifteen Thousand Nine Hundred Thirteen Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168		
Employee Name	<b>KARYA NAND SINGH</b>	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	15.50	Leave	0.00		
		UAN#	100190958600		
Rate		Earnings		Deductions	
BASIC	16792	8396	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	500	250	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5887	5887			
NTC PAY	0	0			
INCENTIV	997	997			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24176.00</b>	<b>15530</b>	Total	<b>1917.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13613.00</b>		
<b>(Rupees Thirteen Thousand Six Hundred Thirteen Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE107	P.F. Number	DL/CPM/36190/00205		
Employee Name	<b>VIRENDER KUMAR</b>	PAN No.	DHVPK0258P		
F / H Name	RAM TAHAL	Bank A/c No.	6147000100005895		
Designation	HELPER	ESI Number	1113724794		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2011		
Paid Days	21.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	16792	11375	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	339	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5233	5233			
NTC PAY	0	0			
INCENTIV	922	922			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23447.00</b>	<b>17869</b>	Total	<b>1935.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15934.00</b>		
<b>(Rupees Fifteen Thousand Nine Hundred Thirty Four Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209		
Employee Name	<b>SHYAM PATEL</b>	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	21.50	Leave	0.00		
		UAN#	100354951974		
Rate		Earnings		Deductions	
BASIC	18499	12830	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4897	4897			
NTC PAY	0	0			
INCENTIV	1044	1044			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24440.00</b>	<b>18771</b>	Total	<b>1941.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16830.00</b>		
<b>(Rupees Sixteen Thousand Eight Hundred Thirty Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-7	P.F. Number	DL/CPM/36190/00216		
Employee Name	<b>PRADEEP KUMAR</b>	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	22.00	Leave	0.00		
		UAN#	100274160564		
Rate		Earnings		Deductions	
BASIC	18499	13128	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	1102	1102			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>19601.00</b>	<b>14230</b>	Total	<b>1815.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12415.00</b>		
<b>(Rupees Twelve Thousand Four Hundred Fifteen Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219		
Employee Name	<b>SANDEEP SINGH</b>	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)	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	833	833			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27350.00</b>	<b>19470</b>	Total		<b>1947.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17523.00</b>		
<b>(Rupees Seventeen Thousand Five Hundred Twenty Three Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230		
Employee Name	<b>PRASANT</b>	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	20.00	Leave	0.00		
		UAN#	100277952840		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-10	P.F. Number	DL/CPM/36190/00231		
Employee Name	<b>RAJESH</b>	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	20.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22662.00</b>	<b>16704</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14778.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Seventy Eight Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-11	P.F. Number	DL/CPM/36190/00233		
Employee Name	<b>SURAJ PAL SAROJ</b>	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	20.00	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22662.00</b>	<b>16704</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14778.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Seventy Eight Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-12	P.F. Number	DL/CPM/36190/00236		
Employee Name	<b>SURJEET TIRKI</b>	PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI	Bank A/c No.	6147000100005354		
Designation	HELPER	ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012		
Paid Days	25.00	Leave	0.00		
		UAN#	100375099028		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	20	20			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22526.00</b>	<b>19276</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17331.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Thirty One Only )</b>					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237		
Employee Name	<b>CHANDRASHEKHAR</b>	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	20.00	Leave	0.00		
		UAN#	100123088965		
Rate		Earnings		Deductions	
BASIC	22146	14288	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7531	7531			
NTC PAY	0	0			
INCENTIV	1896	1896			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>31573.00</b>	<b>23715</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21915.00</b>		
<b>(Rupees Twenty One Thousand Nine Hundred Fifteen Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239		
Employee Name	<b>VIKASH KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100405719965		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249		
Employee Name	<b>VINIT RAWAT</b>	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	16.50	Leave	0.00		
		UAN#	100407559311		
Rate		Earnings		Deductions	
BASIC	18499	9846	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6995	6995			
NTC PAY	0	0			
INCENTIV	1182	1182			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26676.00</b>	<b>18023</b>	Total	<b>1936.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16087.00</b>		
<b>(Rupees Sixteen Thousand Eighty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-17	P.F. Number	DL/CPM/36190/00250		
Employee Name	<b>HEMANT KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100163903667		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251		
Employee Name	<b>NISHA</b>	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	20.00	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4444	4444			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22027.00</b>	<b>16069</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>14148.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Forty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252		
Employee Name	<b>GIREESH SAKLANI</b>	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	9.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings		Deductions	
BASIC	22146	6429	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8368	8368			
NTC PAY	0	0			
INCENTIV	1237	1237			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>31751.00</b>	<b>16034</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14234.00</b>		
<b>(Rupees Fourteen Thousand Two Hundred Thirty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-22	P.F. Number	DL/CPM/36190/00257		
Employee Name	<b>BHARAT KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings		Deductions	
BASIC	20357	13134	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	959	959			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27476.00</b>	<b>20253</b>	Total	<b>1952.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>18301.00</b>		
<b>(Rupees Eighteen Thousand Three Hundred One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258		
Employee Name	<b>NAVEEN GOSWAMI</b>	PAN No.	BRHPG2334L		
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521		
Designation	WAITER	ESI Number	1114197663		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	13.00	Leave	0.00		
		UAN#	100252591187		
Rate		Earnings		Deductions	
BASIC	18499	7758	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	1491	1491			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26286.00</b>	<b>15545</b>	Total	<b>1917.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13628.00</b>		
<b>(Rupees Thirteen Thousand Six Hundred Twenty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260		
Employee Name	<b>RAMANAND YADAV</b>	PAN No.	AEWPY3753J		
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840		
Designation	ABDAR	ESI Number	1114197658		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013		
Paid Days	20.00	Leave	0.00		
		UAN#	100303319055		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	872	872			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25667.00</b>	<b>19103</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17159.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Fifty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268		
Employee Name	<b>GREESH</b>	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	23.50	Leave	0.00		
		UAN#	100055817162		
Rate		Earnings		Deductions	
BASIC	16792	12729	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22694.00</b>	<b>18631</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16691.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Ninety One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-26	P.F. Number	DL/CPM/36190/00270		
Employee Name	<b>SANDEEP KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100029263302		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274		
Employee Name	<b>YASHWANT VERMA</b>	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	22.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings		Deductions	
BASIC	22146	15717	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7531	7531			
NTC PAY	0	0			
INCENTIV	467	467			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30144.00</b>	<b>23715</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21915.00</b>		
<b>(Rupees Twenty One Thousand Nine Hundred Fifteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-28	P.F. Number	DL/CPM/36190/00275		
Employee Name	<b>DINESH CHANDRA</b>	PAN No.	BQVPC0036J		
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901		
Designation	HELPER	ESI Number	1114334507		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	20.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22662.00</b>	<b>16704</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14778.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Seventy Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279		
Employee Name	<b>PRAMOD KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100055687864		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280		
Employee Name	<b>SAGAR UTTRA</b>	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	17.00	Leave	0.00		
		UAN#	100055802713		
Rate		Earnings		Deductions	
BASIC	22146	12145	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6694	6694			
NTC PAY	0	0			
INCENTIV	1483	1483			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30323.00</b>	<b>20322</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18522.00</b>		
<b>(Rupees Eighteen Thousand Five Hundred Twenty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282		
Employee Name	<b>MANISH CHANDER</b>	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	20.00	Leave	0.00		
		UAN#	100055625751		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	1583	1583			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26378.00</b>	<b>19814</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17865.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Sixty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-31	P.F. Number	DL/CPM/36190/00283		
Employee Name	<b>BALI RAM</b>	PAN No.	AXZPV7746G		
F / H Name	RAM BRIKSH	Bank A/c No.	6147000100009350		
Designation	ABDAR	ESI Number	1114367575		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014		
Paid Days	20.00	Leave	0.00		
		UAN#	100029332901		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	872	872			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25667.00</b>	<b>19103</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17159.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Fifty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293		
Employee Name	<b>RAMESH KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100442475422		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296		
Employee Name	<b>ARUN KUMAR</b>	PAN No.	CAEPK2328B		
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576		
Designation	WAITER	ESI Number	1114462873		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014		
Paid Days	18.00	Leave	0.00		
		UAN#	100442475335		
Rate		Earnings		Deductions	
BASIC	20357	11820	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	707	707			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27994.00</b>	<b>19457</b>	Total	<b>1946.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17511.00</b>		
<b>(Rupees Seventeen Thousand Five Hundred Eleven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298		
Employee Name	<b>JAY PRAKASH VERMA</b>	PAN No.	ALRPV8253A		
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991		
Designation	DATA ENTRY OPTR.	ESI Number	1114483503		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014		
Paid Days	21.00	Leave	0.00		
		UAN#	100442476819		
Rate		Earnings		Deductions	
BASIC	22146	15002	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3347	3347			
NTC PAY	0	0			
INCENTIV	1182	1182			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26675.00</b>	<b>19531</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17731.00</b>		
<b>(Rupees Seventeen Thousand Seven Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-37	P.F. Number	DL/CPM/36190/00299		
Employee Name	<b>KISHAN RAM</b>	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	20.00	Leave	0.00		
		UAN#	100442475467		
Rate		Earnings		Deductions	
BASIC	18499	11935	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	4785	4785			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23284.00</b>	<b>16720</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14794.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Ninety Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-38	P.F. Number	DL/CPM/36190/00300		
Employee Name	<b>MANOJ KUMAR</b>	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	22.00	Leave	0.00		
		UAN#	100442468715		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	391	391			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24486.00</b>	<b>19115</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17171.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Seventy One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301		
Employee Name	<b>SUNIL</b>	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	22.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	390	390			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25185.00</b>	<b>19814</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17865.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Sixty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303		
Employee Name	<b>CHANDER PRAKASH</b>	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	20.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	20357	13134	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	959	959			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27476.00</b>	<b>20253</b>	Total	<b>1952.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18301.00</b>		
<b>(Rupees Eighteen Thousand Three Hundred One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304		
Employee Name	<b>RAM MILAN</b>	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	17.00	Leave	0.00		
		UAN#	100446957639		
Rate		Earnings		Deductions	
BASIC	20357	11164	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	1363	1363			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28650.00</b>	<b>19457</b>	Total	<b>1946.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17511.00</b>		
<b>(Rupees Seventeen Thousand Five Hundred Eleven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305		
Employee Name	<b>VIKRAM</b>	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	22.00	Leave	0.00		
		UAN#	100511211051		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	160.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	1813	1813			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26608.00</b>	<b>21237</b>	Total	<b>4460.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16777.00</b>		
<b>(Rupees Sixteen Thousand Seven Hundred Seventy Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307		
Employee Name	<b>VIJAY KUMAR</b>	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	9.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings		Deductions	
BASIC	22146	6429	E.P.F. (Employee's Share)	1372	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3765	3765			
NTC PAY	0	0			
INCENTIV	1237	1237			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27148.00</b>	<b>11431</b>	Total	<b>1372.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10059.00</b>		
<b>(Rupees Ten Thousand Fifty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308		
Employee Name	<b>LOWRENCE ANTHONY</b>	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	20.00	Leave	0.00		
		UAN#	100511209830		
Rate		Earnings		Deductions	
BASIC	22146	14288	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5857	5857			
NTC PAY	0	0			
INCENTIV	1044	1044			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29047.00</b>	<b>21189</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19389.00</b>		
<b>(Rupees Nineteen Thousand Three Hundred Eighty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-45	P.F. Number	DL/CPM/36190/00309		
Employee Name	<b>BHOLA DUTT</b>	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	16.00	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	18499	9548	E.P.F. (Employee's Share)	1535	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	96.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	700	700			
NTC PAY	0	0			
INCENTIV	2547	2547			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21746.00</b>	<b>12795</b>	Total	<b>1631.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>11164.00</b>		
<b>(Rupees Eleven Thousand One Hundred Sixty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310		
Employee Name	<b>PRAKASH CHANDRA</b>	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	22.00	Leave	0.00		
		UAN#	100511215249		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	1102	1102			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25197.00</b>	<b>19826</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17877.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Seventy Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312		
Employee Name	<b>SANJAY SINGH RAWAT</b>	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	12.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	18499	7161	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	125.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8044	8044			
NTC PAY	0	0			
INCENTIV	1377	1377			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27920.00</b>	<b>16582</b>	Total	<b>1925.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14657.00</b>		
<b>(Rupees Fourteen Thousand Six Hundred Fifty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317		
Employee Name	<b>DINESH KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	20357	13134	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	968	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7449	7449			
NTC PAY	0	0			
INCENTIV	1030	1030			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30336.00</b>	<b>22581</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>20781.00</b>		
<b>(Rupees Twenty Thousand Seven Hundred Eighty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-49	P.F. Number	DL/CPM/36190/00335		
Employee Name	<b>SUBHASH KUMAR YADAV</b>	PAN No.	AIEPY9497M		
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879		
Designation	WAITER	ESI Number	1114644256		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015		
Paid Days	5.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	18499	2984	E.P.F. (Employee's Share)	1098	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	69.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	574	574			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24669.00</b>	<b>9154</b>	Total	<b>1167.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>7987.00</b>		
<b>(Rupees Seven Thousand Nine Hundred Eighty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341		
Employee Name	<b>NITIN KUMAR TAMTA</b>	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	0.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings		Deductions	
BASIC	20357	0	E.P.F. (Employee's Share)	0	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	0.00
CONVEY.	0	0	ADVANCE	0	0
TECH. AL	0	0	I.TAX	0	0
SPL. ALL	0	0	LWFEE	0.00	0.00
MISC	0	0	MISC1	0	0
CONVEY.R	0	0	MESS	0	0
MEDICAL	0	0	LOAN	0	0
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20357.00</b>	<b>0</b>	Total		<b>0.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>				<b>0.00</b>	
<b>(Rupees Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343		
Employee Name	<b>GIRISH</b>	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	16.00	Leave	0.00		
		UAN#	100598375985		
Rate		Earnings		Deductions	
BASIC	22146	11430	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5857	5857			
NTC PAY	0	0			
INCENTIV	1347	1347			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29350.00</b>	<b>18634</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16834.00</b>		
<b>(Rupees Sixteen Thousand Eight Hundred Thirty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347		
Employee Name	<b>DINESH KUMAR GUPTA</b>	PAN No.	AUZPD0977G		
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075		
Designation	HELPER	ESI Number	1114719338		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015		
Paid Days	20.00	Leave	0.00		
		UAN#	100636501390		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	2083	2083			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24589.00</b>	<b>18631</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16691.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Ninety One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349		
Employee Name	<b>KAMALKANT</b>	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	20.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	22146	14288	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7531	7531			
NTC PAY	0	0			
INCENTIV	1044	1044			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30721.00</b>	<b>22863</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21063.00</b>		
<b>(Rupees Twenty One Thousand Sixty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-55	P.F. Number	DL/CPM/36190/00350		
Employee Name	<b>SHUBHAM</b>	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	20.00	Leave	0.00		
		UAN#	100636503871		
Rate		Earnings		Deductions	
BASIC	20357	13134	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	164.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7700	7700			
NTC PAY	0	0			
INCENTIV	959	959			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29016.00</b>	<b>21793</b>	Total	<b>1964.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19829.00</b>		
<b>(Rupees Nineteen Thousand Eight Hundred Twenty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-61	P.F. Number	DL/CPM/36190/00353		
Employee Name	<b>VIVEK</b>	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	23.50	Leave	0.00		
		UAN#	100636114954		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-57	P.F. Number	DL/CPM/36190/00354		
Employee Name	<b>ANAND</b>	PAN No.	BVGPA9565G		
F / H Name	CHATRU	Bank A/c No.	6147000100006432		
Designation	SAFAI KARAMCHARI	ESI Number	1114728707		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	20.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-59	P.F. Number	DL/CPM/36190/00355		
Employee Name	<b>INDRESH</b>	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	19.00	Leave	0.00		
		UAN#	100636503598		
Rate		Earnings		Deductions	
BASIC	20357	12477	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	833	833			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28120.00</b>	<b>20240</b>	Total	<b>1952.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18288.00</b>		
<b>(Rupees Eighteen Thousand Two Hundred Eighty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-56	P.F. Number	DL/CPM/36190/00356		
Employee Name	<b>KIRAN</b>	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	22.00	Leave	0.00		
		UAN#	100636503081		
Rate		Earnings		Deductions	
BASIC	16792	11917	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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	354	354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22860.00</b>	<b>17985</b>	Total	<b>1935.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16050.00</b>		
<b>(Rupees Sixteen Thousand Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-58	P.F. Number	DL/CPM/36190/00357		
Employee Name	<b>VINESH KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4444	4444			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22027.00</b>	<b>16069</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>14148.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Forty Eight Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363		
Employee Name	<b>SANJAY KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings		Deductions	
BASIC	18499	11935	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	872	872			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24967.00</b>	<b>18403</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16464.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Sixty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367		
Employee Name	<b>YASHPAL</b>	PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142		
Designation	MALI	ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016		
Paid Days	13.00	Leave	0.00		
		UAN#	100695492600		
Rate		Earnings		Deductions	
BASIC	16792	7042	E.P.F. (Employee's Share)	1465	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	92.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3809	3809			
NTC PAY	0	0			
INCENTIV	1354	1354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21955.00</b>	<b>12205</b>	Total	<b>1557.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10648.00</b>		
<b>(Rupees Ten Thousand Six Hundred Forty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-63	P.F. Number	DL/CPM/36190/00375		
Employee Name	<b>VINAY KUMAR PAL</b>	PAN No.	AIQPV8436K		
F / H Name	RAM AADHAR	Bank A/c No.	6147000100005682		
Designation	PEON	ESI Number	1113628726		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2016		
Paid Days	20.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	500	323	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5887	5887			
NTC PAY	0	0			
INCENTIV	814	814			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23993.00</b>	<b>17858</b>	Total	<b>1934.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15924.00</b>		
<b>(Rupees Fifteen Thousand Nine Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-64	P.F. Number	DL/CPM/36190/00376		
Employee Name	<b>SANDEEP KUMAR</b>	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	11.00	Leave	0.00		
		UAN#	100758980924		
Rate		Earnings		Deductions	
BASIC	20357	7223	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	1065	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8853	8853			
NTC PAY	0	0			
INCENTIV	1594	1594			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>33804.00</b>	<b>18735</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16935.00</b>		
<b>(Rupees Sixteen Thousand Nine Hundred Thirty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-65	P.F. Number	DL/CPM/36190/00377		
Employee Name	<b>AJAY KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100758981117		
Rate		Earnings		Deductions	
BASIC	20357	16417	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	2419	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8853	8853			
NTC PAY	0	0			
INCENTIV	30	30			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>32240.00</b>	<b>27719</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>25919.00</b>		
<b>(Rupees Twenty Five Thousand Nine Hundred Nineteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378		
Employee Name	<b>VEERU</b>	PAN No.	AIQPV0298R		
F / H Name	HARPAL	Bank A/c No.	1736000100120353		
Designation	E.T.P. OPERATOR	ESI Number	1114818952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	22.00	Leave	0.00		
		UAN#	100758546762		
Rate		Earnings		Deductions	
BASIC	18499	13128	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	5000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	3000	2129	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8149	8149			
NTC PAY	0	0			
INCENTIV	454	454			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30102.00</b>	<b>23860</b>	Total	<b>6800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17060.00</b>		
<b>(Rupees Seventeen Thousand Sixty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-67	P.F. Number	DL/CPM/36190/00380		
Employee Name	<b>LALIT KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100758977043		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-68	P.F. Number	DL/CPM/36190/00399		
Employee Name	<b>ANIL KUMAR ARYA</b>	PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA	Bank A/c No.	0175010100280988		
Designation	WAITER	ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	07/07/2016		
Paid Days	19.00	Leave	0.00		
		UAN#	100758977268		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	757	757			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25552.00</b>	<b>18391</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16453.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402		
Employee Name	<b>DEEPAK</b>	PAN No.	BPAPD3371R		
F / H Name	M. RAJU	Bank A/c No.	6147000100009031		
Designation	E.T.P. OPERATOR	ESI Number	1114873533		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016		
Paid Days	23.50	Leave	0.00		
		UAN#	100758980602		
Rate		Earnings		Deductions	
BASIC	18499	14023	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	2274	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6519	6519			
NTC PAY	0	0			
INCENTIV	241	241			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28259.00</b>	<b>23057</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21257.00</b>		
<b>(Rupees Twenty One Thousand Two Hundred Fifty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412		
Employee Name	<b>BASANT KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	20	20			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22526.00</b>	<b>19276</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17331.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-73	P.F. Number	DL/CPM/36190/10411		
Employee Name	<b>RAJAT</b>	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	22.50	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	20357	14775	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	492	492			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27009.00</b>	<b>21427</b>	Total	<b>1961.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19466.00</b>		
<b>(Rupees Nineteen Thousand Four Hundred Sixty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-72	P.F. Number	DL/CPM/36190/10416		
Employee Name	<b>RAVI</b>	PAN No.	CLHPR4607L		
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439		
Designation	WAITER	ESI Number	1114947084		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	4.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	18499	2387	E.P.F. (Employee's Share)	1097	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	69.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	459	459			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25254.00</b>	<b>9142</b>	Total	<b>1166.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>7976.00</b>		
<b>(Rupees Seven Thousand Nine Hundred Seventy Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409		
Employee Name	<b>SANDEEP KUMAR</b>	PAN No.	EKQPK7001D		
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934		
Designation	WAITER	ESI Number	2014845364		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016		
Paid Days	20.00	Leave	0.00		
		UAN#	100986004315		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	154.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	2295	2295			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27090.00</b>	<b>20526</b>	Total	<b>1954.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18572.00</b>		
<b>(Rupees Eighteen Thousand Five Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-77	P.F. Number	DL/CPM/36190/10405		
Employee Name	<b>SUDHANSHU KUMAR</b>	PAN No.	EBMPK8131B		
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636		
Designation	ABDAR	ESI Number	1114947105		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	17.50	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings		Deductions	
BASIC	18499	10443	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6645	6645			
NTC PAY	0	0			
INCENTIV	1297	1297			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26441.00</b>	<b>18385</b>	Total	<b>1938.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16447.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Forty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-75	P.F. Number	DL/CPM/36190/10417		
Employee Name	<b>NAVEEN CHANDRA ARYA</b>	PAN No.	BWKPA2368B		
F / H Name	SINGA RAM	Bank A/c No.	6147000100009420		
Designation	HELPER	ESI Number	1114947116		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	15.00	Leave	0.00		
		UAN#	100986004596		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	1562	1562			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24068.00</b>	<b>15401</b>	Total	<b>1916.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13485.00</b>		
<b>(Rupees Thirteen Thousand Four Hundred Eighty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

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INDIA

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

Employee Code	TTE-76	P.F. Number	DL/CPM/36190/10415		
Employee Name	<b>AMIT KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100986004370		
Rate		Earnings		Deductions	
BASIC	22146	13573	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6694	6694			
NTC PAY	0	0			
INCENTIV	2611	2611			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>31451.00</b>	<b>22878</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21078.00</b>		
<b>(Rupees Twenty One Thousand Seventy Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-78	P.F. Number	DL/CPM/36190/10404		
Employee Name	<b>SURAJ ARYA</b>	PAN No.	DCAPA1305M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457		
Designation	WAITER	ESI Number	1114947141		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016		
Paid Days	12.00	Leave	0.00		
		UAN#	100986004260		
Rate		Earnings		Deductions	
BASIC	18499	7161	E.P.F. (Employee's Share)	1444	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3498	3498			
NTC PAY	0	0			
INCENTIV	1377	1377			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23374.00</b>	<b>12036</b>	Total	<b>1535.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10501.00</b>		
<b>(Rupees Ten Thousand Five Hundred One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403
Employee Name	<b>PINTOO KUMAR</b>	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	19.00	Leave	0.00
		UAN#	100986004256
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	10292	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
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5714	5714	
NTC PAY	0	0	
INCENTIV	687	687	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23193.00</b>	<b>16693</b>	Total <b>1926.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>		<b>14767.00</b>	
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408		
Employee Name	<b>NANADAN SINGH BHANDARI</b>	PAN No.	BTPPB2371J		
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089		
Designation	HELPER	ESI Number	1114947191		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016		
Paid Days	20.00	Leave	0.00		
		UAN#	100986004304		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-81	P.F. Number	DL/CPM/36190/10410		
Employee Name	<b>SETH MAL</b>	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	25.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	22146	17860	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5857	5857			
NTC PAY	0	0			
INCENTIV	28	28			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28031.00</b>	<b>23745</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21945.00</b>		
<b>(Rupees Twenty One Thousand Nine Hundred Forty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-82	P.F. Number	DL/CPM/36190/10419		
Employee Name	<b>ASHISH</b>	PAN No.	BZGPA9399L		
F / H Name	KANHIYA LAL	Bank A/c No.	6147000100010053		
Designation	WAITER	ESI Number	1114947225		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	29/12/2016		
Paid Days	19.00	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings		Deductions	
BASIC	20357	12477	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	833	833			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28120.00</b>	<b>20240</b>	Total	<b>1952.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18288.00</b>		
<b>(Rupees Eighteen Thousand Two Hundred Eighty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423		
Employee Name	<b>DHARMENDRA SINGH</b>	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	23.50	Leave	0.00		
		UAN#	101002060283		
Rate		Earnings		Deductions	
BASIC	18499	14023	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	154.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	207	207			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25002.00</b>	<b>20526</b>	Total	<b>1954.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18572.00</b>		
<b>(Rupees Eighteen Thousand Five Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-84	P.F. Number	DL/CPM/36190/10424		
Employee Name	<b>JISHAN</b>	PAN No.	BETPJ9691C		
F / H Name	NASEEM	Bank A/c No.	6147000100008740		
Designation	ABDAR	ESI Number	1115018669		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2017		
Paid Days	19.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	18499	11338	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6995	6995			
NTC PAY	0	0			
INCENTIV	758	758			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26252.00</b>	<b>19091</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17147.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Forty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426		
Employee Name	<b>LALIT KUMAR</b>	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	23.50	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	18499	14023	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4197	4197			
NTC PAY	0	0			
INCENTIV	207	207			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22903.00</b>	<b>18427</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16488.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Eighty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-86	P.F. Number	DL/CPM/36190/10427
Employee Name	<b>CHARAN SINGH</b>	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	20.50	Leave	0.00
		UAN#	101077715358
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	20357	13462	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
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6160	6160	
NTC PAY	0	0	
INCENTIV	1022	1022	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>27539.00</b>	<b>20644</b>	Total <b>1955.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18689.00</b>
<b>(Rupees Eighteen Thousand Six Hundred Eighty Nine Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-87	P.F. Number	DL/CPM/36190/10429		
Employee Name	<b>PRAVEEN UTTRA</b>	PAN No.	ADIPU4938J		
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612		
Designation	DATA ENTRY OPTR.	ESI Number	1115085296		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017		
Paid Days	20.50	Leave	0.00		
		UAN#	101100057782		
Rate		Earnings		Deductions	
BASIC	22146	14645	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5857	5857			
NTC PAY	0	0			
INCENTIV	1113	1113			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29116.00</b>	<b>21615</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19815.00</b>		
<b>(Rupees Nineteen Thousand Eight Hundred Fifteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432		
Employee Name	<b>KARMVIR RAJORIA</b>	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	22.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings		Deductions	
BASIC	22146	15717	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5021	5021			
NTC PAY	0	0			
INCENTIV	466	466			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27633.00</b>	<b>21204</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19404.00</b>		
<b>(Rupees Nineteen Thousand Four Hundred Four Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-89	P.F. Number	DL/CPM/36190/10434		
Employee Name	<b>ASHA</b>	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	11.00	Leave	0.00		
		UAN#	100636503338		
Rate		Earnings		Deductions	
BASIC	18499	6564	E.P.F. (Employee's Share)	1443	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	91.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4197	4197			
NTC PAY	0	0			
INCENTIV	1263	1263			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23959.00</b>	<b>12024</b>	Total	<b>1534.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10490.00</b>		
<b>(Rupees Ten Thousand Four Hundred Ninety Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-92	P.F. Number	DL/CPM/36190/10435		
Employee Name	<b>NASEEB AHLAWAT</b>	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	23.50	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings		Deductions	
BASIC	20357	15432	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5390	5390			
NTC PAY	0	0			
INCENTIV	227	227			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25974.00</b>	<b>21049</b>	Total	<b>1958.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19091.00</b>		
<b>(Rupees Nineteen Thousand Ninety One Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-90	P.F. Number	DL/CPM/36190/10436
Employee Name	<b>VIVEK</b>	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	16.00	Leave	0.00
		UAN#	101122873008
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	8667	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 116.00
CONVEY.	0	0	ADVANCE 0
TECH. AL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5714	5714	
NTC PAY	0	0	
INCENTIV	1020	1020	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23526.00</b>	<b>15401</b>	Total <b>1916.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>		<b>13485.00</b>	
<b>(Rupees Thirteen Thousand Four Hundred Eighty Five Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-91	P.F. Number	DL/CPM/36190/10437		
Employee Name	<b>SHYAM LAL</b>	PAN No.	GGSPS9759C		
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087		
Designation	MALI	ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017		
Paid Days	19.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455		
Employee Name	<b>HUNNY</b>	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	23.50	Leave	0.00		
		UAN#	101152257286		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-96	P.F. Number	DL/CPM/36190/10456		
Employee Name	<b>RINKU</b>	PAN No.	CBIPR3032E		
F / H Name	GANESH	Bank A/c No.	6147000100010141		
Designation	MALI	ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017		
Paid Days	15.00	Leave	0.00		
		UAN#	100636501083		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1745	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	110.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	500	242	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5233	5233			
NTC PAY	0	0			
INCENTIV	944	944			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23469.00</b>	<b>14544</b>	Total	<b>1855.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12689.00</b>		
<b>(Rupees Twelve Thousand Six Hundred Eighty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-95	P.F. Number	DL/CPM/36190/10457		
Employee Name	<b>RAKESH KUMAR</b>	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	19.50	Leave	0.00		
		UAN#	101164583643		
Rate		Earnings		Deductions	
BASIC	16792	10563	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	2000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	739	739			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23245.00</b>	<b>17016</b>	Total	<b>3928.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13088.00</b>		
<b>(Rupees Thirteen Thousand Eighty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458		
Employee Name	<b>SUNIL SINGH NEGI</b>	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	17.50	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	20357	11492	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7700	7700			
NTC PAY	0	0			
INCENTIV	1426	1426			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29483.00</b>	<b>20618</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18663.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Sixty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR,  
DWARKA, SEC-1A, NEW DELHI-110045

India

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

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	<b>NEHA KUMARI</b>	PAN No.	GGEPK1792P		
F / H Name	PIYUSH KANTI ROY	Bank A/c No.	3463318027		
Designation	OFFICE ASSTT.	ESI Number			
Department	OTHER	D.O.J.	01/09/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	22000	22000	E.P.F. (Employee's Share)	0	
H.R.A.	1000	1000	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	
MISC	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	<b>23000.00</b>	<b>23000</b>	Total	<b>0.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>23000.00</b>		
<b>(Rupees Twenty Three Thousand Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-99	P.F. Number	DL/CPM/36190/10461		
Employee Name	<b>PESHKAR VERMA</b>	PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025		
Designation	MALI	ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	26.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	16792	14084	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6983	6983			
NTC PAY	0	0			
INCENTIV	125	125			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23900.00</b>	<b>21192</b>	Total	<b>1959.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>19233.00</b>		
<b>(Rupees Nineteen Thousand Two Hundred Thirty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463		
Employee Name	<b>ASHOK KUMAR</b>	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	25.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	21	21			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23161.00</b>	<b>19911</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17961.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Sixty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-100	P.F. Number	DL/CPM/36190/10464		
Employee Name	<b>GOPAL SINGH</b>	PAN No.	BMRPS6085H		
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016		
Designation	ATTENDENT	ESI Number	6708545952		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	19.00	Leave	0.00		
		UAN#	101208120565		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	300	184	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5171	5171			
NTC PAY	0	0			
INCENTIV	700	700			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22963.00</b>	<b>16347</b>	Total	<b>1923.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>14424.00</b>		
<b>(Rupees Fourteen Thousand Four Hundred Twenty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-101	P.F. Number	DL/CPM/36190/10465		
Employee Name	<b>REWATI</b>	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	17.00	Leave	0.00		
		UAN#	101208121083		
Rate		Earnings		Deductions	
BASIC	16792	9209	E.P.F. (Employee's Share)	1697	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3809	3809			
NTC PAY	0	0			
INCENTIV	1125	1125			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21726.00</b>	<b>14143</b>	Total	<b>1804.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>12339.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Thirty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-102	P.F. Number	DL/CPM/36190/10471		
Employee Name	<b>KAMLESH VERMA</b>	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	20.00	Leave	0.00		
		UAN#	100188219471		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	154.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	2295	2295			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27090.00</b>	<b>20526</b>	Total	<b>1954.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>18572.00</b>		
<b>(Rupees Eighteen Thousand Five Hundred Seventy Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472		
Employee Name	<b>UPENDR KUMAR</b>	PAN No.	DWCPC7539H		
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	20.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	22146	14288	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5857	5857			
NTC PAY	0	0			
INCENTIV	1896	1896			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29899.00</b>	<b>22041</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>20241.00</b>		
<b>(Rupees Twenty Thousand Two Hundred Forty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474		
Employee Name	<b>RAHUL</b>	PAN No.	ESTPR7566H		
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446		
Designation	WAITER	ESI Number	1115216973		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	22.00	Leave	0.00		
		UAN#	101225583411		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	390	390			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25185.00</b>	<b>19814</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17865.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Sixty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477		
Employee Name	<b>SANDEEP KUMAR</b>	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	17.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings		Deductions	
BASIC	20357	11164	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	5000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	1363	1363			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28650.00</b>	<b>19457</b>	Total	<b>6946.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>12511.00</b>		
<b>(Rupees Twelve Thousand Five Hundred Eleven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478		
Employee Name	<b>PINKI</b>	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	17.00	Leave	0.00		
		UAN#	101269857135		
Rate		Earnings		Deductions	
BASIC	16792	9209	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	1124	1124			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22995.00</b>	<b>15412</b>	Total	<b>1916.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>13496.00</b>		
<b>(Rupees Thirteen Thousand Four Hundred Ninety Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-114	P.F. Number	DL/CPM/36190/10484		
Employee Name	<b>LALIT KUMAR</b>	PAN No.	CVLPK8495D		
F / H Name	DAYARAM	Bank A/c No.	6147000100011326		
Designation	RFID- ASST.	ESI Number	1115283975		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018		
Paid Days	9.00	Leave	0.00		
		UAN#	101282141177		
Rate		Earnings		Deductions	
BASIC	18499	5371	E.P.F. (Employee's Share)	1608	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	101.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6995	6995			
NTC PAY	0	0			
INCENTIV	1033	1033			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>26527.00</b>	<b>13399</b>	Total	<b>1709.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>11690.00</b>		
<b>(Rupees Eleven Thousand Six Hundred Ninety Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-120	P.F. Number	DL/CPM/36190/10492		
Employee Name	<b>SONU SAROJ</b>	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	22.00	Leave	0.00		
		UAN#	100531883348		
Rate		Earnings		Deductions	
BASIC	16792	11917	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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	354	354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22860.00</b>	<b>17985</b>	Total	<b>1935.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>16050.00</b>		
<b>(Rupees Sixteen Thousand Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR,  
DWARKA, SEC-1A, NEW DELHI-110045

India

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

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	<b>NIKKI KUMARI</b>	PAN No.	HVRPK6322N		
F / H Name	MURARI KUMAR ROY	Bank A/c No.	6578000100048362		
Designation	SITE SUPERVISER	ESI Number			
Department	OTHER	D.O.J.	01/12/2018		
Paid Days	31.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	22000	22000	E.P.F. (Employee's Share)	0	
H.R.A.	1000	1000	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	
MISC	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	<b>23000.00</b>	<b>23000</b>	Total	<b>0.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>23000.00</b>		
<b>(Rupees Twenty Three Thousand Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517		
Employee Name	<b>SATYA NARAYAN</b>	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	5.00	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings		Deductions	
BASIC	22146	3572	E.P.F. (Employee's Share)	1766	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	10460	10460			
NTC PAY	0	0			
INCENTIV	686	686			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>33292.00</b>	<b>14718</b>	Total	<b>1766.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>12952.00</b>		
<b>(Rupees Twelve Thousand Nine Hundred Fifty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531		
Employee Name	<b>MANOJ</b>	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	25.00	Leave	0.00		
		UAN#	101429595330		
Rate		Earnings		Deductions	
BASIC	20357	16417	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	187.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8470	8470			
NTC PAY	0	0			
INCENTIV	25	25			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28852.00</b>	<b>24912</b>	Total	<b>1987.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>22925.00</b>		
<b>(Rupees Twenty Two Thousand Nine Hundred Twenty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-145	P.F. Number	DL/CPM/36190/10532		
Employee Name	<b>VINAY KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	101402256569		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>4426.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>12267.00</b>		
<b>(Rupees Twelve Thousand Two Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-146	P.F. Number	DL/CPM/36190/10534		
Employee Name	<b>SANJAY KUMAR</b>	PAN No.	GKSPK6454C		
F / H Name	LAKHAI	Bank A/c No.	6147000100010992		
Designation	MALI	ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019		
Paid Days	22.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	16792	11917	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	355	355			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23495.00</b>	<b>18620</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>16680.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Eighty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539		
Employee Name	<b>SANJAY SINGH</b>	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	20.00	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22662.00</b>	<b>16704</b>	Total		<b>1926.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14778.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Seventy Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545		
Employee Name	<b>AKHILESH</b>	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	15.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6983	6983			
NTC PAY	0	0			
INCENTIV	917	917			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24692.00</b>	<b>16025</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14104.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579		
Employee Name	<b>ABHIMANU YADAV</b>	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	20.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-174	P.F. Number	DL/CPM/36190/10580		
Employee Name	<b>MAHESH KUMAR</b>	PAN No.	GXZPK4998H		
F / H Name	SURESH KUMAR	Bank A/c No.	6147000100009101		
Designation	MASALCHI	ESI Number	2017265459		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	20.00	Leave	0.00		
		UAN#	101338225453		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-175	P.F. Number	DL/CPM/36190/10581		
Employee Name	<b>SUNIL KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-176	P.F. Number	DL/CPM/36190/10582		
Employee Name	<b>SHIVBAHADUR YADAV</b>	PAN No.	APEPY6430M		
F / H Name	RAMESHWAR YADAV	Bank A/c No.	0157101031010		
Designation	MALI	ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	16.00	Leave	0.00		
		UAN#	101575317595		
Rate		Earnings		Deductions	
BASIC	16792	8667	E.P.F. (Employee's Share)	1543	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3174	3174			
NTC PAY	0	0			
INCENTIV	1021	1021			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20987.00</b>	<b>12862</b>	Total	<b>1640.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>11222.00</b>		
<b>(Rupees Eleven Thousand Two Hundred Twenty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583		
Employee Name	<b>ANITA DEVI</b>	PAN No.	CEIPA0724H		
F / H Name	TARI RAM	Bank A/c No.	6147000100007556		
Designation	MALI	ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	20.00	Leave	0.00		
		UAN#	101575346443		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23297.00</b>	<b>17339</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15408.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584		
Employee Name	<b>AABID</b>	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	19.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings		Deductions	
BASIC	23000	14097	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7962	7962			
NTC PAY	0	0			
INCENTIV	941	941			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>31903.00</b>	<b>23000</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21200.00</b>		
<b>(Rupees Twenty One Thousand Two Hundred Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586		
Employee Name	<b>RAJU VERMA</b>	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	26.00	Leave	0.00		
		UAN#	101208109389		
Rate		Earnings		Deductions	
BASIC	16792	14084	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	6000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6983	6983			
NTC PAY	0	0			
INCENTIV	125	125			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23900.00</b>	<b>21192</b>	Total	<b>7959.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>13233.00</b>		
<b>(Rupees Thirteen Thousand Two Hundred Thirty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-110	P.F. Number	DL/CPM/36190/10595		
Employee Name	<b>RADHA</b>	PAN No.	CCYPR2401L		
F / H Name	VISHNU	Bank A/c No.	6147000100008519		
Designation	HELPER	ESI Number	1114783009		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/09/2020		
Paid Days	15.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1695	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	917	917			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22788.00</b>	<b>14121</b>	Total	<b>1801.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12320.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597		
Employee Name	<b>ROHIT KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings		Deductions	
BASIC	22146	13573	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7531	7531			
NTC PAY	0	0			
INCENTIV	907	907			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30584.00</b>	<b>22011</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>20211.00</b>		
<b>(Rupees Twenty Thousand Two Hundred Eleven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-127	P.F. Number	DL/CPM/36190/10598		
Employee Name	<b>SANTOSH KUMAR</b>	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	23.50	Leave	0.00		
		UAN#	101306028050		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-1	P.F. Number	DL/CPM/36190/10599		
Employee Name	<b>VINOD</b>	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	19.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	688	688			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23828.00</b>	<b>17328</b>	Total	<b>1930.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15398.00</b>		
<b>(Rupees Fifteen Thousand Three Hundred Ninety Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-2	P.F. Number	DL/CPM/36190/10600		
Employee Name	<b>GUNJAN KUMAR</b>	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	6.00	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	16792	3250	E.P.F. (Employee's Share)	1036	
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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4761	4761			
NTC PAY	0	0			
INCENTIV	625	625			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22178.00</b>	<b>8636</b>	Total	<b>1101.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>7535.00</b>		
<b>(Rupees Seven Thousand Five Hundred Thirty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-3	P.F. Number	DL/CPM/36190/10601		
Employee Name	<b>SHEETALA PRASAD</b>	PAN No.	BMAPP5911J		
F / H Name	PITAMBER	Bank A/c No.	6147000100005008		
Designation	TENNIS MARKER (ASST.)	ESI Number	2016106684		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	16.50	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	18499	9846	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5946	5946			
NTC PAY	0	0			
INCENTIV	1182	1182			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25627.00</b>	<b>16974</b>	Total	<b>1928.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15046.00</b>		
<b>(Rupees Fifteen Thousand Forty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-4	P.F. Number	DL/CPM/36190/10602		
Employee Name	<b>SANJIV KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	2000	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>3926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12767.00</b>		
<b>(Rupees Twelve Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-5	P.F. Number	DL/CPM/36190/10603		
Employee Name	<b>MADHAV KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604		
Employee Name	<b>NIRALA KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	101306028066		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-7	P.F. Number	DL/CPM/36190/10605		
Employee Name	<b>CHANDAN KUMAR</b>	PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100006654		
Designation	TENNIS BALL BOY	ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	12.00	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	16792	6500	E.P.F. (Employee's Share)	1578	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	99.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	1000	
ARREAR	5396	5396			
NTC PAY	0	0			
INCENTIV	1250	1250			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23438.00</b>	<b>13146</b>	Total	<b>2677.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10469.00</b>		
<b>(Rupees Ten Thousand Four Hundred Sixty Nine Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-8	P.F. Number	DL/CPM/36190/10606		
Employee Name	<b>DEEPCHND</b>	PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD	Bank A/c No.	6147000100010594		
Designation	TENNIS BALL BOY	ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	13.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	16792	7042	E.P.F. (Employee's Share)	1693	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	1354	1354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23860.00</b>	<b>14110</b>	Total	<b>1799.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12311.00</b>		
<b>(Rupees Twelve Thousand Three Hundred Eleven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-9	P.F. Number	DL/CPM/36190/10607		
Employee Name	<b>SUNNY</b>	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	8.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	16792	4333	E.P.F. (Employee's Share)	925	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	58.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2539	2539			
NTC PAY	0	0			
INCENTIV	834	834			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20165.00</b>	<b>7706</b>	Total	<b>983.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>6723.00</b>		
<b>(Rupees Six Thousand Seven Hundred Twenty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-10	P.F. Number	DL/CPM/36190/10608		
Employee Name	<b>AJAY BAHADUR</b>	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	17.00	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	16792	9209	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	1124	1124			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23630.00</b>	<b>16047</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14126.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Twenty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-11	P.F. Number	DL/CPM/36190/10609		
Employee Name	<b>KARAN BANSIWAL</b>	PAN No.	CMMPB4177K		
F / H Name	RAM PAL	Bank A/c No.	6147000100007927		
Designation	TENNIS BALL BOY	ESI Number	2016385333		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	17.50	Leave	0.00		
		UAN#	100966779323		
Rate		Earnings		Deductions	
BASIC	16792	9479	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	119.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	1177	1177			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23048.00</b>	<b>15735</b>	Total	<b>1919.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13816.00</b>		
<b>(Rupees Thirteen Thousand Eight Hundred Sixteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-12	P.F. Number	DL/CPM/36190/10610		
Employee Name	<b>SAURAB KUMAR</b>	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	8.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	16792	4333	E.P.F. (Employee's Share)	1306	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	82.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	833	833			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23339.00</b>	<b>10880</b>	Total	<b>1388.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>9492.00</b>		
<b>(Rupees Nine Thousand Four Hundred Ninety Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-13	P.F. Number	DL/CPM/36190/10611		
Employee Name	<b>DANI KUMAR</b>	PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY	ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	19.00	Leave	0.00		
		UAN#	101629202731		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	688	688			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23828.00</b>	<b>17328</b>	Total	<b>1930.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15398.00</b>		
<b>(Rupees Fifteen Thousand Three Hundred Ninety Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-14	P.F. Number	DL/CPM/36190/10612		
Employee Name	<b>MUKESH</b>	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	14.00	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings		Deductions	
BASIC	16792	7583	E.P.F. (Employee's Share)	1617	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	2500	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	813	813			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22684.00</b>	<b>13475</b>	Total	<b>4219.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>9256.00</b>		
<b>(Rupees Nine Thousand Two Hundred Fifty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-15	P.F. Number	DL/CPM/36190/10613		
Employee Name	<b>MUKESH MAHTO</b>	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	17.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings		Deductions	
BASIC	16792	9209	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	1125	1125			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24265.00</b>	<b>16682</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14756.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Fifty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614		
Employee Name	<b>SUNIL</b>	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	17.00	Leave	0.00		
		UAN#	100650396740		
Rate		Earnings		Deductions	
BASIC	18499	10145	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	128.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	1239	1239			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25334.00</b>	<b>16980</b>	Total	<b>1928.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15052.00</b>		
<b>(Rupees Fifteen Thousand Fifty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-17	P.F. Number	DL/CPM/36190/10615		
Employee Name	<b>MOOL CHAND SAROJ</b>	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	15.00	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	16792	8125	E.P.F. (Employee's Share)	1618	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4444	4444			
NTC PAY	0	0			
INCENTIV	917	917			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22153.00</b>	<b>13486</b>	Total	<b>1720.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>11766.00</b>		
<b>(Rupees Eleven Thousand Seven Hundred Sixty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-18	P.F. Number	DL/CPM/36190/10616		
Employee Name	<b>RAMASHANKAR</b>	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	19.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-19	P.F. Number	DL/CPM/36190/10617		
Employee Name	<b>SIKANDER</b>	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	20.00	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings		Deductions	
BASIC	22146	14288	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7531	7531			
NTC PAY	0	0			
INCENTIV	1044	1044			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>30721.00</b>	<b>22863</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>21063.00</b>		
<b>(Rupees Twenty One Thousand Sixty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-20	P.F. Number	DL/CPM/36190/10618		
Employee Name	<b>MANOJ SAROJ</b>	PAN No.	GOKPS1436A		
F / H Name	PARAS NATH SAROJ	Bank A/c No.	6147006900001136		
Designation	TENNIS BALL BOY	ESI Number	2017585985		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	17.00	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	16792	9209	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	1124	1124			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23630.00</b>	<b>16047</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14126.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Twenty Six Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-21	P.F. Number	DL/CPM/36190/10619		
Employee Name	<b>MAHESH PRASAD</b>	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	19.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-22	P.F. Number	DL/CPM/36190/10620		
Employee Name	<b>RAVI RANJAN VARAIY</b>	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	19.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	687	687			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23193.00</b>	<b>16693</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14767.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Sixty Seven Only )</b>					
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**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-109	P.F. Number	DL/CPM/36190/10621		
Employee Name	<b>KUSUM</b>	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	19.00	Leave	0.00		
		UAN#	101282121490		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	500	306	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5887	5887			
NTC PAY	0	0			
INCENTIV	708	708			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23887.00</b>	<b>17193</b>	Total	<b>1929.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15264.00</b>		
<b>(Rupees Fifteen Thousand Two Hundred Sixty Four Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-111	P.F. Number	DL/CPM/36190/10622		
Employee Name	<b>REENA</b>	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	20.00	Leave	0.00		
		UAN#	101282117665		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4444	4444			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22027.00</b>	<b>16069</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>14148.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Forty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623		
Employee Name	<b>SUMAN</b>	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	17.00	Leave	0.00		
		UAN#	101282130361		
Rate		Earnings		Deductions	
BASIC	16792	9209	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	1124	1124			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23630.00</b>	<b>16047</b>	Total	<b>1921.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14126.00</b>		
<b>(Rupees Fourteen Thousand One Hundred Twenty Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624		
Employee Name	<b>BALBIR SINGH RAWAT</b>	PAN No.	BLRPR5628G		
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557		
Designation	OPERATOR	ESI Number	2013836317		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021		
Paid Days	15.00	Leave	0.00		
		UAN#	101341385912		
Rate		Earnings		Deductions	
BASIC	21000	10161	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	152.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8885	8885			
NTC PAY	0	0			
INCENTIV	1146	1146			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>31031.00</b>	<b>20192</b>	Total	<b>1952.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>18240.00</b>		
<b>(Rupees Eighteen Thousand Two Hundred Forty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10627		
Employee Name	<b>ANUJ</b>	PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL	Bank A/c No.	6147000100011478		
Designation	MALI	ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021		
Paid Days	22.00	Leave	0.00		
		UAN#	101325664549		
Rate		Earnings		Deductions	
BASIC	16792	11917	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	354	354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22225.00</b>	<b>17350</b>	Total	<b>1931.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>15419.00</b>		
<b>(Rupees Fifteen Thousand Four Hundred Nineteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10630
Employee Name	<b>SHIVA</b>	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	10.00	Leave	0.00
		UAN#	101325670401
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	5417	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
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6348	6348	
NTC PAY	0	0	
INCENTIV	1042	1042	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>24182.00</b>	<b>12807</b>	Total <b>1634.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>		<b>11173.00</b>	
<b>(Rupees Eleven Thousand One Hundred Seventy Three Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634		
Employee Name	<b>DURGESH KUMAR</b>	PAN No.	BBKPD5689L		
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964		
Designation	CLERK	ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021		
Paid Days	19.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	22146	13573	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	10460	10460			
NTC PAY	0	0			
INCENTIV	907	907			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>33513.00</b>	<b>24940</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>23140.00</b>		
<b>(Rupees Twenty Three Thousand One Hundred Forty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10636		
Employee Name	<b>AJAY KUAMR PASWAN</b>	PAN No.	EJUPP6860C		
F / H Name	RAM CHANDRA	Bank A/c No.	1988000103022521		
Designation	STORE HELPER	ESI Number	1115945005		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/11/2021		
Paid Days	19.00	Leave	0.00		
		UAN#	101751681883		
Rate		Earnings		Deductions	
BASIC	16792	10292	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	2625	2625			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25765.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 160	P.F. Number	DL/CPM/36190/10637		
Employee Name	<b>HOSHIAR SINGH</b>	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	22.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings		Deductions	
BASIC	18499	13128	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	1102	1102			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25197.00</b>	<b>19826</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17877.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Seventy Seven Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 133	P.F. Number	DL/CPM/36190/10638		
Employee Name	<b>TRILOK CHAND</b>	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	20.00	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	20357	13134	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	959	959			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>28246.00</b>	<b>21023</b>	Total	<b>1958.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19065.00</b>		
<b>(Rupees Nineteen Thousand Sixty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 125	P.F. Number	DL/CPM/36190/10639		
Employee Name	<b>JAGDISH CHANDER</b>	PAN No.	AIWPC9253H		
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237		
Designation	WAITER	ESI Number	1115388650		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021		
Paid Days	20.00	Leave	0.00		
		UAN#	101356117966		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	872	872			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25667.00</b>	<b>19103</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17159.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Fifty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 29	P.F. Number	DL/CPM/36190/10640		
Employee Name	<b>AMIT KUMAR</b>	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	19.00	Leave	0.00		
		UAN#	100029264375		
Rate		Earnings		Deductions	
BASIC	18499	11338	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4897	4897			
NTC PAY	0	0			
INCENTIV	2180	2180			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25576.00</b>	<b>18415</b>	Total	<b>1939.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16476.00</b>		
<b>(Rupees Sixteen Thousand Four Hundred Seventy Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641		
Employee Name	<b>SANDEEP SINGH</b>	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	22.00	Leave	0.00		
		UAN#	100986004362		
Rate		Earnings		Deductions	
BASIC	18499	13128	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5596	5596			
NTC PAY	0	0			
INCENTIV	1814	1814			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25909.00</b>	<b>20538</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>18583.00</b>		
<b>(Rupees Eighteen Thousand Five Hundred Eighty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 122	P.F. Number	DL/CPM/36190/10643		
Employee Name	<b>ABHISHEK RAJ</b>	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	6.00	Leave	0.00		
		UAN#	101235427559		
Rate		Earnings		Deductions	
BASIC	18499	3580	E.P.F. (Employee's Share)	1268	
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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6296	6296			
NTC PAY	0	0			
INCENTIV	689	689			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25484.00</b>	<b>10565</b>	Total	<b>1348.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>9217.00</b>		
<b>(Rupees Nine Thousand Two Hundred Seventeen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644		
Employee Name	<b>NAVAL SINGH</b>	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	17.50	Leave	0.00		
		UAN#	100986004605		
Rate		Earnings		Deductions	
BASIC	18499	10443	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5946	5946			
NTC PAY	0	0			
INCENTIV	1297	1297			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25742.00</b>	<b>17686</b>	Total	<b>1933.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>15753.00</b>		
<b>(Rupees Fifteen Thousand Seven Hundred Fifty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 154	P.F. Number	DL/CPM/36190/10645		
Employee Name	<b>MANJEET SINGH NEGI</b>	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	17.50	Leave	0.00		
		UAN#	101464128297		
Rate		Earnings		Deductions	
BASIC	20357	11492	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	7700	7700			
NTC PAY	0	0			
INCENTIV	1426	1426			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>29483.00</b>	<b>20618</b>	Total	<b>1955.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>18663.00</b>		
<b>(Rupees Eighteen Thousand Six Hundred Sixty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 136	P.F. Number	DL/CPM/36190/10646		
Employee Name	<b>SHUBHAM KORI</b>	PAN No.	FAEPK3273E		
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797		
Designation	ABDAR	ESI Number	1115463000		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021		
Paid Days	22.50	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	18499	13427	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	149.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5946	5946			
NTC PAY	0	0			
INCENTIV	447	447			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>24892.00</b>	<b>19820</b>	Total	<b>1949.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17871.00</b>		
<b>(Rupees Seventeen Thousand Eight Hundred Seventy One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-105	P.F. Number	DL/CPM/36190/10648		
Employee Name	<b>SUNIL KUMAR</b>	PAN No.	KXTPK2517L		
F / H Name	ARJUN PRASAD YADAV	Bank A/c No.	4881001500114201		
Designation	WTP HELPER	ESI Number	1115235787		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022		
Paid Days	25.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	20	20			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22526.00</b>	<b>19276</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17331.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10649		
Employee Name	<b>TILAK RAJ</b>	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	22.00	Leave	0.00		
		UAN#	101638710571		
Rate		Earnings		Deductions	
BASIC	16792	11917	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	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	354	354			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22860.00</b>	<b>17985</b>	Total	<b>1935.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>16050.00</b>		
<b>(Rupees Sixteen Thousand Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10650		
Employee Name	<b>NARENDER</b>	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	25.00	Leave	0.00		
		UAN#	100574869704		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	20	20			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22526.00</b>	<b>19276</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17331.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Thirty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10651		
Employee Name	<b>INDER KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	100561191615		
Rate		Earnings		Deductions	
BASIC	18499	11935	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4897	4897			
NTC PAY	0	0			
INCENTIV	2295	2295			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>25691.00</b>	<b>19127</b>	Total	<b>1944.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17183.00</b>		
<b>(Rupees Seventeen Thousand One Hundred Eighty Three Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-148	P.F. Number	DL/CPM/36190/10652		
Employee Name	<b>SANJAY</b>	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	16.00	Leave	0.00		
		UAN#	101456847541		
Rate		Earnings		Deductions	
BASIC	16792	8667	E.P.F. (Employee's Share)	1467	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	92.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2539	2539			
NTC PAY	0	0			
INCENTIV	1021	1021			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20352.00</b>	<b>12227</b>	Total	<b>1559.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>10668.00</b>		
<b>(Rupees Ten Thousand Six Hundred Sixty Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTR-156	P.F. Number	DL/CPM/36190/10653		
Employee Name	<b>DHARMVEER</b>	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	20.00	Leave	0.00		
		UAN#	101475774472		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3809	3809			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>21392.00</b>	<b>15434</b>	Total	<b>1916.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>13518.00</b>		
<b>(Rupees Thirteen Thousand Five Hundred Eighteen Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 123	P.F. Number	DL/CPM/36190/10655		
Employee Name	<b>RAHUL</b>	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	22.00	Leave	0.00		
		UAN#	101341360887		
Rate		Earnings		Deductions	
BASIC	20357	14447	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	164.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	1212	1212			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27729.00</b>	<b>21819</b>	Total	<b>1964.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19855.00</b>		
<b>(Rupees Nineteen Thousand Eight Hundred Fifty Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10656		
Employee Name	<b>MAHENDER RAM</b>	PAN No.	DYXPM8497R		
F / H Name	LACHI RAM	Bank A/c No.	10598100005797		
Designation	COOK	ESI Number	1115999497		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	10.00	Leave	0.00		
		UAN#	101784360659		
Rate		Earnings		Deductions	
BASIC	20357	6567	E.P.F. (Employee's Share)	1679	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6160	6160			
NTC PAY	0	0			
INCENTIV	1262	1262			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27779.00</b>	<b>13989</b>	Total	<b>1784.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12205.00</b>		
<b>(Rupees Twelve Thousand Two Hundred Five Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10657		
Employee Name	<b>LALIT PRASAD</b>	PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM	Bank A/c No.			
Designation	COOK	ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022		
Paid Days	22.00	Leave	0.00		
		UAN#	101784363138		
Rate		Earnings		Deductions	
BASIC	20357	14447	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	164.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6930	6930			
NTC PAY	0	0			
INCENTIV	429	429			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>27716.00</b>	<b>21806</b>	Total	<b>1964.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>19842.00</b>		
<b>(Rupees Nineteen Thousand Eight Hundred Forty Two Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10658		
Employee Name	<b>VIJAY</b>	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	25.00	Leave	0.00		
		UAN#	100857676605		
Rate		Earnings		Deductions	
BASIC	16792	13542	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	21	21			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23161.00</b>	<b>19911</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17961.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Sixty One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10659		
Employee Name	<b>SANTOSH PASWAN</b>	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	20.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings		Deductions	
BASIC	16792	10834	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5079	5079			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22662.00</b>	<b>16704</b>	Total	<b>1926.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>14778.00</b>		
<b>(Rupees Fourteen Thousand Seven Hundred Seventy Eight Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10683		
Employee Name	<b>SITARAM SHAH</b>	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	20.00	Leave	0.00		
		UAN#	101322846176		
Rate		Earnings		Deductions	
BASIC	16792	10834	E.P.F. (Employee's Share)	1776	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3174	3174			
NTC PAY	0	0			
INCENTIV	791	791			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>20757.00</b>	<b>14799</b>	Total	<b>1887.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>12912.00</b>		
<b>(Rupees Twelve Thousand Nine Hundred Twelve Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10684		
Employee Name	<b>RAVINDER KUMAR</b>	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	20.00	Leave	0.00		
		UAN#	101451861827		
Rate		Earnings		Deductions	
BASIC	23000	14839	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8846	8846			
NTC PAY	0	0			
INCENTIV	1084	1084			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>32930.00</b>	<b>24769</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>22969.00</b>		
<b>(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10697		
Employee Name	<b>SUBHASH CHANDER</b>	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	20.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings		Deductions	
BASIC	23000	14839	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	8846	8846			
NTC PAY	0	0			
INCENTIV	1084	1084			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>32930.00</b>	<b>24769</b>	Total	<b>1800.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>22969.00</b>		
<b>(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10698		
Employee Name	<b>NAVEEN KUMAR</b>	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	
MISC	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	<b>18499.00</b>	<b>0</b>	Total		<b>0.00</b>
<b>Net Payable for the Month <u>October, 2022</u></b>				<b>0.00</b>	
<b>(Rupees Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10794		
Employee Name	<b>ATUL KUMAR</b>	PAN No.	EAGPK8763J		
F / H Name	GANGA RAM	Bank A/c No.	602510110014629		
Designation	TENNIS MALI	ESI Number	1114604410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	100734710685		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10795		
Employee Name	<b>MUKESH KUMAR</b>	PAN No.	FZGPK7455B		
F / H Name	MOHAN LAL	Bank A/c No.	6147000100010169		
Designation	TENNIS MALI	ESI Number	1115018676		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101030037100		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10796		
Employee Name	<b>AMARJEET VARMA</b>	PAN No.	CGPPV5310R		
F / H Name	RAMMURAT	Bank A/c No.	40975133614		
Designation	TENNIS MALI	ESI Number	1116009617		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	22.00	Leave	0.00		
		UAN#	101793661558		
Rate		Earnings		Deductions	
BASIC	16792	11917	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	355	355			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23495.00</b>	<b>18620</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>16680.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Eighty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10797		
Employee Name	<b>RAVI SHANKAR</b>	PAN No.	HDGPS7426N		
F / H Name	GANGA RAM	Bank A/c No.	6147000100008908		
Designation	TENNIS MALI	ESI Number	1114855074		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	100758978225		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10798		
Employee Name	<b>MUKESH KUMAR II</b>	PAN No.	GMDPK0397D		
F / H Name	LT. RAJPAL SINGH	Bank A/c No.	6147000100009563		
Designation	TENNIS MALI	ESI Number	1115565866		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101365553055		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10799
Employee Name	<b>JITENDRA</b>	PAN No.	BXSPJ3588G
F / H Name	CHOTE LAL	Bank A/c No.	6147000100012246
Designation	TENNIS MALI	ESI Number	1115565876
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022
Paid Days	23.50	Leave	0.00
		UAN#	101475776489
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	16792	12729	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
MISC	0	0	MISC1 0
CONVEY.R	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	6348	6348	
NTC PAY	0	0	
INCENTIV	188	188	
MISC2	0	0	
D.Wage	0.00	0	
Total	<b>23328.00</b>	<b>19265</b>	Total <b>1945.00</b>
<b>Net Payable for the Month October, 2022</b>		<b>17320.00</b>	
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10800		
Employee Name	<b>HARILAL</b>	PAN No.	BMYPH7452J		
F / H Name	KEDARNATH	Bank A/c No.	47570100001726		
Designation	TENNIS MALI	ESI Number	1116029724		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101803050972		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10801		
Employee Name	<b>SANJAY KUMAR</b>	PAN No.	EBDPK9255B		
F / H Name	SUNDER LAL	Bank A/c No.	6147000100008050		
Designation	TENNIS MALI	ESI Number	1114607368		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101854792971		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6983	6983			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23963.00</b>	<b>19900</b>	Total	<b>1950.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17950.00</b>		
<b>(Rupees Seventeen Thousand Nine Hundred Fifty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10802		
Employee Name	<b>DEEPAK</b>	PAN No.	DHJPD2863P		
F / H Name	AMRIT LAL SAROJ	Bank A/c No.	920010067205606		
Designation	TENNIS MALI	ESI Number	1014431218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	22.00	Leave	0.00		
		UAN#	101464767529		
Rate		Earnings		Deductions	
BASIC	16792	11917	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	355	355			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23495.00</b>	<b>18620</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>16680.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Eighty Only )</b>					
<i>Note : This is computer generated statement and does not require signature</i>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10803		
Employee Name	<b>AMAR KUMAR</b>	PAN No.	ILIPK8996N		
F / H Name	JIYA LAL	Bank A/c No.	47570100007432		
Designation	TENNIS MALI	ESI Number	1116108908		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	16/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101854796146		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10804		
Employee Name	<b>NEERAJ</b>	PAN No.	BLYPN8911K		
F / H Name	MANI RAM	Bank A/c No.	0347127001668		
Designation	TENNIS MALI	ESI Number	1115993284		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022		
Paid Days	23.50	Leave	0.00		
		UAN#	101187021475		
Rate		Earnings		Deductions	
BASIC	16792	12729	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	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	6348	6348			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>23328.00</b>	<b>19265</b>	Total	<b>1945.00</b>	
<b>Net Payable for the Month <u>October, 2022</u></b>			<b>17320.00</b>		
<b>(Rupees Seventeen Thousand Three Hundred Twenty Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10807		
Employee Name	<b>DHEERAJ</b>	PAN No.			
F / H Name	GHANSHYAM	Bank A/c No.			
Designation	TENNIS MALI	ESI Number	1116108906		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/08/2022		
Paid Days	23.50	Leave	0.00	UAN#	101873057965
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>		
BASIC	16792	12729	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
TECH. AL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
MISC	0	0	MISC1	0	
CONVEY.R	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	5714	5714			
NTC PAY	0	0			
INCENTIV	188	188			
MISC2	0	0			
D.Wage	0.00	0			
Total	<b>22694.00</b>	<b>18631</b>	Total	<b>1940.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>16691.00</b>		
<b>(Rupees Sixteen Thousand Six Hundred Ninety One Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					

**M/S TIP TOP ENTERPRISES**139, EWS FLATS, POCKET-9, NASIRPUR,  
DWARKA, SEC-1A, NEW DELHI-110045

India

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

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	<b>GEETA</b>	PAN No.	CMFPG9851E		
F / H Name	DINESH (H)	Bank A/c No.	1538000100239624		
Designation	HELPER	ESI Number	2018826211		
Department	OTHER	D.O.J.	10/10/2022		
Paid Days	20.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	17000	10968	E.P.F. (Employee's Share)	0	
H.R.A.	3000	1935	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	
MISC	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	<b>20000.00</b>	<b>12903</b>	Total	<b>97.00</b>	
<b>Net Payable for the Month October, 2022</b>			<b>12806.00</b>		
<b>(Rupees Twelve Thousand Eight Hundred Six Only )</b>					
<b>Note : This is computer generated statement and does not require signature</b>					