M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162
Employee Name	**RAM ANJOR KORI**	PAN No.	BEXPA2434J
F / H Name	KALLU RAM KORI	Bank A/c No.	6147000100005752
Designation	MALI	ESI Number	1113628717
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days 20.00	Leave 0.00	UAN#	100300618746

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	333	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5522	5522		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22086.00**	**16564**	Total	**1925.00**

Net Payable for the Month **April, 2022** **14639.00**

(Rupees Fourteen Thousand Six Hundred Thirty Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-4	P.F. Number	DL/CPM/36190/00179
Employee Name	**VINOD CHANDRA PAPNAI**	PAN No.	BDEPC8290A
F / H Name	HIRA BALLABH	Bank A/c No.	6147000100001288
Designation	COOK	ESI Number	1113627038
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/11/2010
Paid Days 21.00	Leave 0.00	UAN#	100407880346

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5989	5989		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23682.00**	**18374**	Total	**1938.00**

Net Payable for the Month April, 2022 **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-2	P.F. Number	DL/CPM/36190/00165
Employee Name	**RAMDEV**	PAN No.	EMMPR7764C
F / H Name	KEDARNATH	Bank A/c No.	6147000100005743
Designation	MALI	ESI Number	1113628554
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days 24.00	Leave 0.00	UAN#	100301096078

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	400	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5861	5861		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22425.00**	**19112**	Total	**1944.00**

Net Payable for the Month **April, 2022** **17168.00**

(Rupees Seventeen Thousand One Hundred Sixty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168
Employee Name	**KARYA NAND SINGH**	PAN No.	MPSPS7515F
F / H Name	HIRDAY SINGH	Bank A/c No.	6147000100005965
Designation	HELPER	ESI Number	1113625632
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2010
Paid Days 20.50	Leave 0.00	UAN#	100190958600

	Rate	Earnings	Deductions	
BASIC	16064	10977	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	137.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	342	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6838	6838		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23402.00**	**18157**	Total	**1937.00**

Net Payable for the Month **April, 2022** **16220.00**

(Rupees Sixteen Thousand Two Hundred Twenty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE107	P.F. Number	DL/CPM/36190/00205
Employee Name	**VIRENDER KUMAR**	PAN No.	DHVPK0258P
F / H Name	RAM TAHAL	Bank A/c No.	6147000100005895
Designation	HELPER	ESI Number	1113724794
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2011
Paid Days 20.00	Leave 0.00	UAN#	100409387908

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	333	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6159	6159		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22723.00**	**17201**	Total	**1929.00**

Net Payable for the Month **April, 2022** **15272.00**

(Rupees Fifteen Thousand Two Hundred Seventy Two Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209
Employee Name	**SHYAM PATEL**	PAN No.	DVJPP7407M
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868
Designation	ABDAR	ESI Number	1113761223
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011
Paid Days 22.50	Leave 0.00	UAN#	100354951974

	Rate	Earnings	Deductions	
BASIC	17693	13270	E.P.F. (Employee's Share)	1592
H.R.A.	0	0	E.S.I.C. (Employee's Share)	100.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**17693.00**	**13270**	Total	**1692.00**

Net Payable for the Month **April, 2022** **11578.00**

(Rupees Eleven Thousand Five Hundred Seventy Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-7	P.F. Number	DL/CPM/36190/00216
Employee Name	**PRADEEP KUMAR**	PAN No.	CUEPK5003R
F / H Name	RAMAWDHESH	Bank A/c No.	6147000100003046
Designation	ABDAR	ESI Number	1113805048
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2011
Paid Days 22.00	Leave 0.00	UAN#	100274160564

	Rate	Earnings	Deductions	
BASIC	17693	12975	E.P.F. (Employee's Share)	1715
H.R.A.	0	0	E.S.I.C. (Employee's Share)	108.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	1316	1316		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**19009.00**	**14291**	Total	**1823.00**

Net Payable for the Month **April, 2022** **12468.00**

(Rupees Twelve Thousand Four Hundred Sixty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-8	P.F. Number	DL/CPM/36190/00219
Employee Name	**SANDEEP SINGH**	PAN No.	BBPPK5895L
F / H Name	B S KANDARI	Bank A/c No.	6147000100005770
Designation	WAITER	ESI Number	1113854639
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2011
Paid Days 9.00	Leave 0.00	UAN#	100331350891

	Rate	Earnings	Deductions	
BASIC	19473	5842	E.P.F. (Employee's Share)	1528
H.R.A.	0	0	E.S.I.C. (Employee's Share)	96.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6890	6890		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26363.00**	**12732**	Total	**1624.00**

Net Payable for the Month **April, 2022** **11108.00**

(Rupees Eleven Thousand One Hundred Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230
Employee Name	**PRASANT**	PAN No.	DMKPP5890J
F / H Name	RAMESH GUPTA	Bank A/c No.	1514000100916204
Designation	HELPER	ESI Number	1113923683
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012
Paid Days 20.00	Leave 0.00	UAN#	100277952840

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-10	P.F. Number	DL/CPM/36190/00231
Employee Name	**RAJESH**	PAN No.	BSHPR3178J
F / H Name	JAGVIR	Bank A/c No.	6147000100005822
Designation	HELPER	ESI Number	1113923686
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2012
Paid Days 19.00	Leave 0.00	UAN#	100295266015

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10174	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4654	4654		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20718.00**	**14828**	Total	**1891.00**

Net Payable for the Month **April, 2022** **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-11	P.F. Number	DL/CPM/36190/00233
Employee Name	**SURAJ PAL SAROJ**	PAN No.	GPJPS8266G
F / H Name	RAM NARESH SAROJ	Bank A/c No.	6147000100005725
Designation	MALI	ESI Number	1113979698
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2012
Paid Days 21.00	Leave 0.00	UAN#	100372467916

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5437	5437		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21501.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-12	P.F. Number	DL/CPM/36190/00236
Employee Name	**SURJEET TIRKI**	PAN No.	AUCPT2135K
F / H Name	BINJAMEEN TIRKI	Bank A/c No.	6147000100005354
Designation	HELPER	ESI Number	1113998389
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days 13.00	Leave 0.00	UAN#	100375099028

	Rate	Earnings	Deductions	
BASIC	16064	6961	E.P.F. (Employee's Share)	1557
H.R.A.	0	0	E.S.I.C. (Employee's Share)	98.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6014	6014		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22078.00**	**12975**	Total	**1655.00**

Net Payable for the Month **April, 2022** **11320.00**

(Rupees Eleven Thousand Three Hundred Twenty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-13	P.F. Number	DL/CPM/36190/00237
Employee Name	**CHANDRASHEKHAR**	PAN No.	BAWPC9275N
F / H Name	ROOPRAM	Bank A/c No.	6147000100005804
Designation	WAITER	ESI Number	1113998370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days 20.00	Leave 0.00	UAN#	100123088965

	Rate	Earnings	Deductions	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6491	6491		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25964.00**	**19473**	Total	**1947.00**

Net Payable for the Month April, 2022 **17526.00**

(Rupees Seventeen Thousand Five Hundred Twenty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	**VIKASH KUMAR**	PAN No.	CJTPK2288Q
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691
Designation	ABDAR	ESI Number	1114033642
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012
Paid Days 19.50	Leave 0.00	UAN#	100405719965

	Rate	Earnings	Deductions	
BASIC	17693	11500	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6874	6874		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24567.00**	**18374**	Total	**1938.00**

Net Payable for the Month **April, 2022** **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	**VINIT RAWAT**	PAN No.	EIAPR5397K
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727
Designation	ABDAR	ESI Number	1114145411
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013
Paid Days 22.00	Leave 0.00	UAN#	100407559311

	Rate	Earnings	Deductions	
BASIC	17693	12975	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6419	6419		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24112.00**	**19394**	Total	**1946.00**

Net Payable for the Month **April, 2022** **17448.00**

(Rupees Seventeen Thousand Four Hundred Forty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-17	P.F. Number	DL/CPM/36190/00250
Employee Name	**HEMANT KUMAR**	PAN No.	AJEPH6536P
F / H Name	RAMKESH	Bank A/c No.	0175010100016969
Designation	DATA ENTRY OPTR.	ESI Number	1114163735
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days 21.00	Leave 0.00	UAN#	100163903667

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7009	7009		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24702.00**	**19394**	Total	**1946.00**

Net Payable for the Month **April, 2022** **17448.00**

(Rupees Seventeen Thousand Four Hundred Forty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251
Employee Name	**NISHA**	PAN No.	AVPPN5051J
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604
Designation	SAFAI KARAMCHARI	ESI Number	1114163741
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days 20.00	Leave 0.00	UAN#	100256854780

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-18	P.F. Number	DL/CPM/36190/00252
Employee Name	**GIREESH SAKLANI**	PAN No.	FGCPS2896M
F / H Name	LAKHIRAM SAKLANI	Bank A/c No.	6147000100005813
Designation	COOK	ESI Number	6914205443
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013
Paid Days 20.00	Leave 0.00	UAN#	100153368413

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7876	7876		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29060.00**	**21999**	Total	**1800.00**

Net Payable for the Month **April, 2022** **20199.00**

(Rupees Twenty Thousand One Hundred Ninety Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-22	P.F. Number	DL/CPM/36190/00257
Employee Name	**BHARAT KUMAR**	PAN No.	BLKPK9751Q
F / H Name	BHOPAL RAM	Bank A/c No.	6147000100000171
Designation	COOK	ESI Number	1114197638
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days 20.00	Leave 0.00	UAN#	100110851347

	Rate	Earnings	Deductions	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6491	6491		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25964.00**	**19473**	Total	**1947.00**

Net Payable for the Month **April, 2022** **17526.00**

(Rupees Seventeen Thousand Five Hundred Twenty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258
Employee Name	**NAVEEN GOSWAMI**	PAN No.	BRHPG2334L
F / H Name	GAJANAND GOSWAMI	Bank A/c No.	0175010100285521
Designation	WAITER	ESI Number	1114197663
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days 19.00	Leave 0.00	UAN#	100252591187

	Rate	Earnings	Deductions	
BASIC	17693	11206	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5126	5126		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22819.00**	**16332**	Total	**1923.00**

Net Payable for the Month **April, 2022** **14409.00**

(Rupees Fourteen Thousand Four Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260
Employee Name	**RAMANAND YADAV**	PAN No.	AEWPY3753J
F / H Name	SHIV NANDAN YADAV	Bank A/c No.	6147000100005840
Designation	ABDAR	ESI Number	1114197658
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2013
Paid Days 0.00	Leave 0.00	UAN#	100303319055

	Rate	Earnings	Deductions	
BASIC	17693	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**17693.00**	**0**	Total	**0.00**

Net Payable for the Month April, 2022 **0.00**

(Rupees Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268
Employee Name	**GREESH**	PAN No.	CVWPG9222R
F / H Name	SUVASH	Bank A/c No.	6147000100006025
Designation	HELPER	ESI Number	1114317355
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014
Paid Days 19.00	Leave 0.00	UAN#	100055817162

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6508	6508		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22572.00**	**16682**	Total	**1926.00**

Net Payable for the Month April, 2022 **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-26	P.F. Number	DL/CPM/36190/00270
Employee Name	**SANDEEP KUMAR**	PAN No.	LNIPK1094A
F / H Name	SHIV KUMAR SINGH	Bank A/c No.	6147000100005877
Designation	ABDAR	ESI Number	1114334378
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days 20.00	Leave 0.00	UAN#	100029263302

	Rate	Earnings	Deductions	
BASIC	17693	11795	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6919	6919		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24612.00**	**18714**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16773.00**

(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-25	P.F. Number	DL/CPM/36190/00271
Employee Name	**SANDEEP KUMAR II**	PAN No.	DVLPK2329M
F / H Name	RAKESH KUMAR	Bank A/c No.	6147000100005929
Designation	ABDAR	ESI Number	1114334479
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days 22.50	Leave 0.00	UAN#	100055674296

	Rate	Earnings	Deductions	
BASIC	17693	13270	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	151.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6805	6805		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24498.00**	**20075**	Total	**1951.00**

Net Payable for the Month **April, 2022** **18124.00**

(Rupees Eighteen Thousand One Hundred Twenty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274
Employee Name	**YASHWANT VERMA**	PAN No.	AHUPV8089P
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460
Designation	CLERK	ESI Number	1114334462
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days 20.00	Leave 0.00	UAN#	100055525258

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7061	7061		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28245.00**	**21184**	Total	**1800.00**

Net Payable for the Month April, 2022 **19384.00**

(Rupees Nineteen Thousand Three Hundred Eighty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-28	P.F. Number	DL/CPM/36190/00275
Employee Name	**DINESH CHANDRA**	PAN No.	BQVPC0036J
F / H Name	RAM LAL ARYA	Bank A/c No.	6147000100005901
Designation	HELPER	ESI Number	1114334507
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days 20.00	Leave 0.00	UAN#	100055695533

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279
Employee Name	**PRAMOD KUMAR**	PAN No.	BHFPP1592M
F / H Name	RAM JATAN	Bank A/c No.	6147000100005673
Designation	DATA ENTRY OPTR.	ESI Number	1114367370
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days 20.50	Leave 0.00	UAN#	100055687864

	Rate	Earnings	Deductions	
BASIC	17693	12090	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6624	6624		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24317.00**	**18714**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16773.00**

(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280
Employee Name	**SAGAR UTTRA**	PAN No.	ADLPU5826E
F / H Name	SHYAM LAL	Bank A/c No.	6147000100001039
Designation	RECEPTIONIST	ESI Number	1114367547
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days 20.00	Leave 0.00	UAN#	100055802713

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7061	7061		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28245.00**	**21184**	Total	**1800.00**

Net Payable for the Month **April, 2022** **19384.00**

(Rupees Nineteen Thousand Three Hundred Eighty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	**MANISH CHANDER**	PAN No.	BWWPC4476K
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098
Designation	COOK	ESI Number	1114367565
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days 17.50	Leave 0.00	UAN#	100055625751

	Rate	Earnings	Deductions	
BASIC	17693	10321	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6351	6351		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24044.00**	**16672**	Total	**1926.00**

Net Payable for the Month April, 2022 **14746.00**

(Rupees Fourteen Thousand Seven Hundred Forty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-31	P.F. Number	DL/CPM/36190/00283
Employee Name	**BALI RAM**	PAN No.	AXZPV7746G
F / H Name	RAM BRIKSH	Bank A/c No.	6147000100009350
Designation	ABDAR	ESI Number	1114367575
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days 17.00	Leave 0.00	UAN#	100029332901

	Rate	**Earnings**	**Deductions**	
BASIC	17693	10026	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6987	6987		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24680.00**	**17013**	Total	**1928.00**

Net Payable for the Month **April, 2022** **15085.00**

(Rupees Fifteen Thousand Eighty Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293
Employee Name	**RAMESH KUMAR**	PAN No.	GBXPK4729N
F / H Name	CHANDER BHUKHAN	Bank A/c No.	6147000100006469
Designation	MALI	ESI Number	1114429036
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2014
Paid Days 21.00	Leave 0.00	UAN#	100442475422

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5437	5437		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21501.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296
Employee Name	**ARUN KUMAR**	PAN No.	CAEPK2328B
F / H Name	BHOLA RAM	Bank A/c No.	0128000100628576
Designation	WAITER	ESI Number	1114462873
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2014
Paid Days 20.00	Leave 0.00	UAN#	100442475335

	Rate	Earnings	Deductions	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5742	5742		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25215.00**	**18724**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16783.00**

(Rupees Sixteen Thousand Seven Hundred Eighty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298
Employee Name	**JAY PRAKASH VERMA**	PAN No.	ALRPV8253A
F / H Name	OM PRAKASH VERMA	Bank A/c No.	6147000100006991
Designation	DATA ENTRY OPTR.	ESI Number	1114483503
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2014
Paid Days 20.00	Leave 0.00	UAN#	100442476819

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7061	7061		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28245.00**	**21184**	Total	**1800.00**

Net Payable for the Month **April, 2022** **19384.00**

(Rupees Nineteen Thousand Three Hundred Eighty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-37	P.F. Number	DL/CPM/36190/00299
Employee Name	**KISHAN RAM**	PAN No.	AYJPR9764K
F / H Name	CHANI RAM	Bank A/c No.	6147000100006937
Designation	ABDAR	ESI Number	1114498380
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014
Paid Days 21.50	Leave 0.00	UAN#	100442475467

	Rate	**Earnings**	**Deductions**	
BASIC	17693	12680	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6714	6714		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24407.00**	**19394**	Total	**1946.00**

Net Payable for the Month April, 2022 **17448.00**

(Rupees Seventeen Thousand Four Hundred Forty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-38	P.F. Number	DL/CPM/36190/00300
Employee Name	**MANOJ KUMAR**	PAN No.	DBXPK5491Q
F / H Name	CHANDAR BHAN	Bank A/c No.	0175010100028052
Designation	COOK	ESI Number	1114498383
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014
Paid Days 16.00	Leave 0.00	UAN#	100442468715

	Rate	Earnings	Deductions	
BASIC	17693	9436	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	118.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6216	6216		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23909.00**	**15652**	Total	**1918.00**

Net Payable for the Month **April, 2022** **13734.00**

(Rupees Thirteen Thousand Seven Hundred Thirty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301
Employee Name	**SUNIL**	PAN No.	NYJPS3183L
F / H Name	HARI	Bank A/c No.	6147000100007228
Designation	HELPER	ESI Number	1114516252
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2015
Paid Days 21.00	Leave 0.00	UAN#	100442313260

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5308	5308		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23001.00**	**17693**	Total	**1933.00**

Net Payable for the Month **April, 2022** **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303
Employee Name	**CHANDER PARKASH**	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 22.00	Leave 0.00	UAN#	100446950188

	Rate	Earnings	Deductions	
BASIC	19473	14280	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	163.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7440	7440		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26913.00**	**21720**	Total	**1963.00**

Net Payable for the Month **April, 2022** **19757.00**

(Rupees Nineteen Thousand Seven Hundred Fifty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304
Employee Name	**RAM MILAN**	PAN No.	BHEPM1210L
F / H Name	RAM SEWAK	Bank A/c No.	0175010100285600
Designation	ABDAR	ESI Number	1114531997
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2015
Paid Days 22.00	Leave 0.00	UAN#	100446957639

	Rate	**Earnings**	**Deductions**	
BASIC	19473	14280	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6316	6316		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25789.00**	**20596**	Total	**1955.00**

Net Payable for the Month April, 2022 **18641.00**

(Rupees Eighteen Thousand Six Hundred Forty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-42	P.F. Number	DL/CPM/36190/00305
Employee Name	**VIKRAM**	PAN No.	AHKPV2102K
F / H Name	DEVANAND	Bank A/c No.	6147000100007413
Designation	STORE ASSTT.	ESI Number	1114548389
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2015
Paid Days 21.00	Leave 0.00	UAN#	100511211051

	Rate	Earnings	Deductions	
BASIC	17693	12385	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6669	6669		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24362.00**	**19054**	Total	**1943.00**

Net Payable for the Month **April, 2022** **17111.00**

(Rupees Seventeen Thousand One Hundred Eleven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	**VIJAY KUMAR**	PAN No.	AXJPV8649L
F / H Name	KISHAN RAM	Bank A/c No.	0175010100284771
Designation	CLERK	ESI Number	1114562194
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days 20.00	Leave 0.00	UAN#	100510597590

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7061	7061		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28245.00**	**21184**	Total	**1800.00**

Net Payable for the Month **April, 2022** **19384.00**

(Rupees Nineteen Thousand Three Hundred Eighty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	**LOWRENCE ANTHONY**	PAN No.	AJVPA1893P
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199
Designation	CLERK	ESI Number	1114562494
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days 15.00	Leave 0.00	UAN#	100511209830

	Rate	Earnings	Deductions	
BASIC	21184	10592	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8148	8148		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29332.00**	**18740**	Total	**1800.00**

Net Payable for the Month **April, 2022** **16940.00**

(Rupees Sixteen Thousand Nine Hundred Forty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-45	P.F. Number	DL/CPM/36190/00309
Employee Name	**BHOLA DUTT**	PAN No.	CDYPD8293B
F / H Name	LILA DHAR	Bank A/c No.	6147000100007121
Designation	WAITER	ESI Number	1114571028
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days 20.00	Leave 0.00	UAN#	100511213238

	Rate	Earnings	Deductions	
BASIC	17693	11795	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5898	5898		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23591.00**	**17693**	Total	**1933.00**

Net Payable for the Month April, 2022 **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310
Employee Name	**PRAKASH CHANDRA**	PAN No.	ANWPC3388E
F / H Name	RAM LAL	Bank A/c No.	6148000100007359
Designation	HELPER	ESI Number	1114571058
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days 19.00	Leave 0.00	UAN#	100511215249

	Rate	Earnings	Deductions	
BASIC	17693	11206	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6487	6487		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24180.00**	**17693**	Total	**1933.00**

Net Payable for the Month **April, 2022** **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312
Employee Name	**SANJAY SINGH RAWAT**	PAN No.	DKKPR2536F
F / H Name	JEET SINGH	Bank A/c No.	6147000100007547
Designation	ABDAR	ESI Number	6106350336
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days 20.00	Leave 0.00	UAN#	100511212543

	Rate	Earnings	Deductions	
BASIC	17693	11795	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6579	6579		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24272.00**	**18374**	Total	**1938.00**

Net Payable for the Month April, 2022 **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317
Employee Name	**DINESH KUMAR**	PAN No.	CVVPK4097H
F / H Name	PANI RAM	Bank A/c No.	0636001500002933
Designation	STORE ASSTT.	ESI Number	1113678113
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015
Paid Days 20.00	Leave 0.00	UAN#	100531881269

	Rate	Earnings	Deductions	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	1500	1000	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7798	7798		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28771.00**	**21780**	Total	**1964.00**

Net Payable for the Month April, 2022 **19816.00**

(Rupees Nineteen Thousand Eight Hundred Sixteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-49	P.F. Number	DL/CPM/36190/00335
Employee Name	**SUBHASH KUMAR YADAV**	PAN No.	AIEPY9497M
F / H Name	SABHAPATI YADAV	Bank A/c No.	6147000100003879
Designation	WAITER	ESI Number	1114644256
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2015
Paid Days 24.00	Leave 0.00	UAN#	100575250686

	Rate	Earnings	Deductions	
BASIC	17693	14154	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4900	4900		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22593.00**	**19054**	Total	**1943.00**

Net Payable for the Month **April, 2022** **17111.00**

(Rupees Seventeen Thousand One Hundred Eleven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341
Employee Name	**NITIN KUMAR TAMTA**	PAN No.	AVHPT6212H
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503
Designation	COOK	ESI Number	1114679399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015
Paid Days 19.50	Leave 0.00	UAN#	100580818047

	Rate	Earnings	Deductions	
BASIC	19473	12657	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6442	6442		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25915.00**	**19099**	Total	**1944.00**

Net Payable for the Month April, 2022 **17155.00**

(Rupees Seventeen Thousand One Hundred Fifty Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343
Employee Name	**GIRISH**	PAN No.	BTEPG7347C
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020
Designation	STORE ASSTT.	ESI Number	1114698861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015
Paid Days 21.00	Leave 0.00	UAN#	100598375985

	Rate	Earnings	Deductions	
BASIC	21184	14829	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7985	7985		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29169.00**	**22814**	Total	**1800.00**

Net Payable for the Month **April, 2022** **21014.00**

(Rupees Twenty One Thousand Fourteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347
Employee Name	**DINESH KUMAR GUPTA**	PAN No.	AUZPD0977G
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075
Designation	HELPER	ESI Number	1114719338
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015
Paid Days 20.00	Leave 0.00	UAN#	100636501390

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	**KAMALKANT**	PAN No.	EFTPK4197G
F / H Name	KRISHNAPAL	Bank A/c No.	6147000100009660
Designation	HELPER	ESI Number	1114728172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 22.00	Leave 0.00	UAN#	100636502208

	Rate	Earnings	Deductions	
BASIC	21184	15535	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7279	7279		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28463.00**	**22814**	Total	**1800.00**

Net Payable for the Month April, 2022 **21014.00**

(Rupees Twenty One Thousand Fourteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-55	P.F. Number	DL/CPM/36190/00350
Employee Name	**SHUBHAM**	PAN No.	HLPPS6798C
F / H Name	RAMESHWAR	Bank A/c No.	6147001700001368
Designation	RECEPTIONIST	ESI Number	1114728634
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 21.00	Leave 0.00	UAN#	100636503871

	Rate	Earnings	Deductions	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7340	7340		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26813.00**	**20971**	Total	**1958.00**

Net Payable for the Month **April, 2022** **19013.00**

(Rupees Nineteen Thousand Thirteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-61	P.F. Number	DL/CPM/36190/00353
Employee Name	**VIVEK**	PAN No.	AZDPV8421C
F / H Name	WILLIAM	Bank A/c No.	6147000100001279
Designation	HELPER	ESI Number	1114728691
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 21.00	Leave 0.00	UAN#	100636114954

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5437	5437		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21501.00**	**16682**	Total	**1926.00**

Net Payable for the Month April, 2022 **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-57	P.F. Number	DL/CPM/36190/00354
Employee Name	**ANAND**	PAN No.	BVGPA9565G
F / H Name	CHATRU	Bank A/c No.	6147000100006432
Designation	SAFAI KARAMCHARI	ESI Number	1114728707
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 17.00	Leave 0.00	UAN#	100636114822

	Rate	Earnings	Deductions	
BASIC	16064	9103	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5725	5725		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21789.00**	**14828**	Total	**1891.00**

Net Payable for the Month April, 2022 **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-59	P.F. Number	DL/CPM/36190/00355
Employee Name	**INDRESH**	PAN No.	AEPPI2292P
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 20.00	Leave 0.00	UAN#	100636503598

	Rate	**Earnings**	**Deductions**	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6491	6491		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25964.00**	**19473**	Total	**1947.00**

Net Payable for the Month April, 2022 **17526.00**

(Rupees Seventeen Thousand Five Hundred Twenty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-56	P.F. Number	DL/CPM/36190/00356
Employee Name	**KIRAN**	PAN No.	KERPK9256R
F / H Name	PREM PAL	Bank A/c No.	6147000100006335
Designation	SAFAI KARAMCHARI	ESI Number	1114728737
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 15.00	Leave 0.00	UAN#	100636503081

	Rate	Earnings	Deductions	
BASIC	16064	8032	E.P.F. (Employee's Share)	1631
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5561	5561		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21625.00**	**13593**	Total	**1733.00**

Net Payable for the Month **April, 2022** **11860.00**

(Rupees Eleven Thousand Eight Hundred Sixty Only)

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-58	P.F. Number	DL/CPM/36190/00357
Employee Name	**VINESH KUMAR**	PAN No.	CXIPK7524C
F / H Name	GAJRAJ SINGH	Bank A/c No.	6147000100006399
Designation	SAFAI KARAMCHARI	ESI Number	2015209838
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days 19.00	Leave 0.00	UAN#	100636501054

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5272	5272		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21336.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363
Employee Name	**SANJAY KUMAR**	PAN No.	CGZPK1158C
F / H Name	JOGI RAM	Bank A/c No.	0661000101014785
Designation	HELPER	ESI Number	1114747382
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
		UAN#	100636501802

Paid Days 21.00 Leave 0.00

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5989	5989		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23682.00**	**18374**	Total	**1938.00**

Net Payable for the Month April, 2022 **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **April, 2022**

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367
Employee Name	**YASHPAL**	PAN No.	ANFPY6067M
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142
Designation	MALI	ESI Number	1113979694
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016
Paid Days 16.00	Leave 0.00	UAN#	100695492600

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1557
H.R.A.	0	0	E.S.I.C. (Employee's Share)	98.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4408	4408		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20472.00**	**12975**	Total	**1655.00**

Net Payable for the Month **April, 2022** **11320.00**

(Rupees Eleven Thousand Three Hundred Twenty Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-63	P.F. Number	DL/CPM/36190/00375
Employee Name	**VINAY KUMAR PAL**	PAN No.	AIQPV8436K
F / H Name	RAM AADHAR	Bank A/c No.	6147000100005682
Designation	PEON	ESI Number	1113628726
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2016
Paid Days 21.00	Leave 0.00	UAN#	100695494160

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	350	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	3000
ARREAR	6243	6243		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22807.00**	**17838**	Total	**4934.00**

Net Payable for the Month **April, 2022** **12904.00**

(Rupees Twelve Thousand Nine Hundred Four Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-64	P.F. Number	DL/CPM/36190/00376
Employee Name	**SANDEEP KUMAR**	PAN No.	CULPK2783D
F / H Name	OM PRAKASH	Bank A/c No.	6147000100008777
Designation	E.T.P. OPERATOR	ESI Number	1114818940
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days 24.00	Leave 0.00	UAN#	100758980924

	Rate	Earnings	Deductions	
BASIC	19473	15578	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	3000	2400	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4495	4495		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26968.00**	**22473**	Total	**1800.00**

Net Payable for the Month **April, 2022** **20673.00**

(Rupees Twenty Thousand Six Hundred Seventy Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-65	P.F. Number	DL/CPM/36190/00377
Employee Name	**AJAY KUMAR**	PAN No.	EGMPK9857H
F / H Name	PARTAP SINGH	Bank A/c No.	6147000100008768
Designation	E.T.P. OPERATOR	ESI Number	1114818946
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days 24.00	Leave 0.00	UAN#	100758981117

	Rate	Earnings	Deductions	
BASIC	19473	15578	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	3000	2400	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8817	8817		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**31290.00**	**26795**	Total	**1800.00**

Net Payable for the Month **April, 2022** **24995.00**

(Rupees Twenty Four Thousand Nine Hundred Ninety Five Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378
Employee Name	**VEERU**	PAN No.	AIQPV0298R
F / H Name	HARPAL	Bank A/c No.	1736000100120353
Designation	E.T.P. OPERATOR	ESI Number	1114818952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days 22.00	Leave 0.00	UAN#	100758546762

	Rate	Earnings	Deductions	
BASIC	17693	12975	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	174.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	3000	2200	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7906	7906		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28599.00**	**23081**	Total	**1974.00**

Net Payable for the Month **April, 2022** **21107.00**

(Rupees Twenty Eleven Hundred Seven Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-67	P.F. Number	DL/CPM/36190/00380
Employee Name	**LALIT KUMAR**	PAN No.	EJYPK9850H
F / H Name	BANWARI LAL	Bank A/c No.	0175010100283657
Designation	WAITER	ESI Number	1113687417
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2016
Paid Days 19.00	Leave 0.00	UAN#	100758977043

	Rate	Earnings	Deductions	
BASIC	17693	11206	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6487	6487		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24180.00**	**17693**	Total	**1933.00**

Net Payable for the Month **April, 2022** **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-68	P.F. Number	DL/CPM/36190/00399
Employee Name	**ANIL KUMAR ARYA**	PAN No.	BLTPA1870P
F / H Name	BHOPAL RAM ARYA	Bank A/c No.	0175010100280988
Designation	WAITER	ESI Number	1114747351
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	07/07/2016
Paid Days 11.00	Leave 0.00	UAN#	100758977268

	Rate	Earnings	Deductions	
BASIC	17693	6487	E.P.F. (Employee's Share)	1552
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6443	6443		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24136.00**	**12930**	Total	**1649.00**

Net Payable for the Month **April, 2022** **11281.00**

(Rupees Eleven Thousand Two Hundred Eighty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402
Employee Name	**DEEPAK**	PAN No.	BPAPD3371R
F / H Name	M. RAJU	Bank A/c No.	6147000100009031
Designation	E.T.P. OPERATOR	ESI Number	1114873533
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016
Paid Days 19.00	Leave 0.00	UAN#	100758980602

	Rate	Earnings	Deductions	
BASIC	17693	11206	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	3000	1900	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5995	5995		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26688.00**	**19101**	Total	**1944.00**

Net Payable for the Month **April, 2022** **17157.00**

(Rupees Seventeen Thousand One Hundred Fifty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412
Employee Name	**BASANT KUMAR**	PAN No.	EYTPK6463A
F / H Name	BUDHARI	Bank A/c No.	6147000100009402
Designation	HELPER	ESI Number	1114946954
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016
Paid Days 16.00	Leave 0.00	UAN#	100986004343

	Rate	**Earnings**	**Deductions**	
BASIC	16064	8567	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6879	6879		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22943.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-73	P.F. Number	DL/CPM/36190/10411
Employee Name	**RAJAT**	PAN No.	CIOPR9424H
F / H Name	RAKESH	Bank A/c No.	1736001500008942
Designation	DATA ENTRY OPTR.	ESI Number	1114947075
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016
Paid Days 20.00	Leave 0.00	UAN#	100986004336

	Rate	Earnings	Deductions	
BASIC	19473	12982	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6865	6865		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26338.00**	**19847**	Total	**1949.00**

Net Payable for the Month **April, 2022** **17898.00**

(Rupees Seventeen Thousand Eight Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-72	P.F. Number	DL/CPM/36190/10416
Employee Name	**RAVI**	PAN No.	CLHPR4607L
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439
Designation	WAITER	ESI Number	1114947084
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016
Paid Days 15.00	Leave 0.00	UAN#	100986004583

	Rate	**Earnings**	**Deductions**	
BASIC	17693	8847	E.P.F. (Employee's Share)	1797
H.R.A.	0	0	E.S.I.C. (Employee's Share)	113.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6124	6124		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23817.00**	**14971**	Total	**1910.00**

Net Payable for the Month **April, 2022** **13061.00**

(Rupees Thirteen Thousand Sixty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409
Employee Name	**SANDEEP KUMAR**	PAN No.	EKQPK7001D
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934
Designation	WAITER	ESI Number	2014845364
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016
Paid Days 20.50	Leave 0.00	UAN#	100986004315

	Rate	Earnings	Deductions	
BASIC	17693	12090	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5263	5263		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22956.00**	**17353**	Total	**1931.00**

Net Payable for the Month **April, 2022** **15422.00**

(Rupees Fifteen Thousand Four Hundred Twenty Two Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-77	P.F. Number	DL/CPM/36190/10405
Employee Name	**SUDHANSHU KUMAR**	PAN No.	EBMPK8131B
F / H Name	PAWAN SINGH	Bank A/c No.	6147000100006636
Designation	ABDAR	ESI Number	1114947105
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days 21.50	Leave 0.00	UAN#	100986004273

	Rate	**Earnings**	**Deductions**	
BASIC	17693	12680	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7055	7055		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24748.00**	**19735**	Total	**1949.00**

Net Payable for the Month **April, 2022** **17786.00**

(Rupees Seventeen Thousand Seven Hundred Eighty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-75	P.F. Number	DL/CPM/36190/10417
Employee Name	**NAVEEN CHANDRA ARYA**	PAN No.	BWKPA2368B
F / H Name	SINGA RAM	Bank A/c No.	6147000100009420
Designation	HELPER	ESI Number	1114947116
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days 11.00	Leave 0.00	UAN#	100986004596

	Rate	Earnings	Deductions	
BASIC	16064	5890	E.P.F. (Employee's Share)	1409
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5849	5849		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21913.00**	**11739**	Total	**1498.00**

Net Payable for the Month **April, 2022** **10241.00**

(Rupees Ten Thousand Two Hundred Forty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-76	P.F. Number	DL/CPM/36190/10415
Employee Name	**AMIT KUMAR**	PAN No.	CDOPK6750L
F / H Name	BHUVAN CHANDRA	Bank A/c No.	6147000100009341
Designation	WAITER	ESI Number	1114947126
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days 15.00	Leave 0.00	UAN#	100986004370

	Rate	Earnings	Deductions	
BASIC	21184	10592	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6518	6518		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**27702.00**	**17110**	Total	**1800.00**

Net Payable for the Month **April, 2022** **15310.00**

(Rupees Fifteen Thousand Three Hundred Ten Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-78	P.F. Number	DL/CPM/36190/10404
Employee Name	**SURAJ ARYA**	PAN No.	DCAPA1305M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457
Designation	WAITER	ESI Number	1114947141
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days 15.00	Leave 0.00	UAN#	100986004260

	Rate	Earnings	Deductions	
BASIC	17693	8847	E.P.F. (Employee's Share)	1797
H.R.A.	0	0	E.S.I.C. (Employee's Share)	113.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6124	6124		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23817.00**	**14971**	Total	**1910.00**

Net Payable for the Month **April, 2022** **13061.00**

(Rupees Thirteen Thousand Sixty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403
Employee Name	**PINTOO KUMAR**	PAN No.	FZHPK1984G
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540
Designation	HELPER	ESI Number	1114947172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016
Paid Days 20.00	Leave 0.00	UAN#	100986004256

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408
Employee Name	**NANADAN SINGH BHANDARI**	PAN No.	BTTPB2371J
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089
Designation	HELPER	ESI Number	1114947191
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016
Paid Days 20.00	Leave 0.00	UAN#	100986004304

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-81	P.F. Number	DL/CPM/36190/10410
Employee Name	**SETH MAL**	PAN No.	DYOPN6830H
F / H Name	OM PRAKASH	Bank A/c No.	6147000100009378
Designation	HELPER	ESI Number	1114947218
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/12/2016
Paid Days 21.50	Leave 0.00	UAN#	100986004327

	Rate	Earnings	Deductions	
BASIC	21184	15182	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8446	8446		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29630.00**	**23628**	Total	**1800.00**

Net Payable for the Month **April, 2022** **21828.00**

(Rupees Twenty One Thousand Eight Hundred Twenty Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-82	P.F. Number	DL/CPM/36190/10419
Employee Name	**ASHISH**	PAN No.	BZGPA9399L
F / H Name	KANHIYA LAL	Bank A/c No.	6147000100010053
Designation	WAITER	ESI Number	1114947225
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	29/12/2016
Paid Days 21.00	Leave 0.00	UAN#	100986004614

	Rate	Earnings	Deductions	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7340	7340		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26813.00**	**20971**	Total	**1958.00**

Net Payable for the Month **April, 2022** **19013.00**

(Rupees Nineteen Thousand Thirteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423
Employee Name	**DHARMENDRA SINGH**	PAN No.	GQWPS4394M
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071
Designation	COOK	ESI Number	1114965220
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017
Paid Days 19.00	Leave 0.00	UAN#	101002060283

	Rate	Earnings	Deductions	
BASIC	17693	11206	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5126	5126		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22819.00**	**16332**	Total	**1923.00**

Net Payable for the Month **April, 2022** **14409.00**

(Rupees Fourteen Thousand Four Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-84	P.F. Number	DL/CPM/36190/10424
Employee Name	**JISHAN**	PAN No.	BETPJ9691C
F / H Name	NASEEM	Bank A/c No.	6147000100008740
Designation	ABDAR	ESI Number	1115018669
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2017
Paid Days 21.00	Leave 0.00	UAN#	101020950393

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6329	6329		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24022.00**	**18714**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16773.00**

(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-85	P.F. Number	DL/CPM/36190/10426
Employee Name	**LALIT KUMAR**	PAN No.	AOXPL2798F
F / H Name	MAHTAB CHAND	Bank A/c No.	6147000100004391
Designation	RFID- ASST.	ESI Number	6922468404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	15/03/2017
Paid Days 22.00	Leave 0.00	UAN#	100758980163

	Rate	Earnings	Deductions	
BASIC	17693	12975	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7440	7440		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25133.00**	**20415**	Total	**1954.00**

Net Payable for the Month April, 2022 **18461.00**

(Rupees Eighteen Thousand Four Hundred Sixty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-86	P.F. Number	DL/CPM/36190/10427
Employee Name	**CHARAN SINGH**	PAN No.	GPYPS0678B
F / H Name	RAJENDER SINGH	Bank A/c No.	6147000100005099
Designation	ABDAR	ESI Number	1114166591
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	20/04/2017
Paid Days 19.50	Leave 0.00	UAN#	101077715358

	Rate	Earnings	Deductions	
BASIC	19473	12657	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7939	7939		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**27412.00**	**20596**	Total	**1955.00**

Net Payable for the Month **April, 2022** **18641.00**

(Rupees Eighteen Thousand Six Hundred Forty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-87	P.F. Number	DL/CPM/36190/10429
Employee Name	**PRAVEEN UTTRA**	PAN No.	ADIPU4938J
F / H Name	RAM DHARI	Bank A/c No.	6147000100002612
Designation	DATA ENTRY OPTR.	ESI Number	1115085296
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/05/2017
Paid Days 17.50	Leave 0.00	UAN#	101100057782

	Rate	Earnings	Deductions	
BASIC	19473	11359	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8488	8488		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**27961.00**	**19847**	Total	**1949.00**

Net Payable for the Month **April, 2022** **17898.00**

(Rupees Seventeen Thousand Eight Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-88	P.F. Number	DL/CPM/36190/10432
Employee Name	**KARMVIR RAJORIA**	PAN No.	ASBPR8895F
F / H Name	LAXMAN RAJORIA	Bank A/c No.	6147000100001011
Designation	DATA ENTRY OPTR.	ESI Number	1115085337
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/05/2017
Paid Days 21.00	Leave 0.00	UAN#	101100067698

	Rate	Earnings	Deductions	
BASIC	21184	14829	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7170	7170		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28354.00**	**21999**	Total	**1800.00**

Net Payable for the Month April, 2022 **20199.00**

(Rupees Twenty Thousand One Hundred Ninety Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-89	P.F. Number	DL/CPM/36190/10434
Employee Name	**ASHA**	PAN No.	BUAPA2297J
F / H Name	RAJIV	Bank A/c No.	6147000100006450
Designation	SAFAI KARAMCHARI	ESI Number	1114728851
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days 13.50	Leave 0.00	UAN#	100636503338

	Rate	Earnings	Deductions	
BASIC	17693	7962	E.P.F. (Employee's Share)	1347
H.R.A.	0	0	E.S.I.C. (Employee's Share)	85.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	3266	3266		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20959.00**	**11228**	Total	**1432.00**

Net Payable for the Month April, 2022 **9796.00**

(Rupees Nine Thousand Seven Hundred Ninety Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-92	P.F. Number	DL/CPM/36190/10435
Employee Name	**NASEEB AHLAWAT**	PAN No.	BZZPA1145F
F / H Name	HUSHARA SINGH	Bank A/c No.	6147000100010558
Designation	LIFE GUARD	ESI Number	1115106346
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days 14.00	Leave 0.00	UAN#	101122869584

	Rate	Earnings	Deductions	
BASIC	19473	9087	E.P.F. (Employee's Share)	1797
H.R.A.	0	0	E.S.I.C. (Employee's Share)	113.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5892	5892		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25365.00**	**14979**	Total	**1910.00**

Net Payable for the Month **April, 2022** **13069.00**

(Rupees Thirteen Thousand Sixty Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-90	P.F. Number	DL/CPM/36190/10436
Employee Name	**VIVEK**	PAN No.	AXQPV0384B
F / H Name	JAGAN NATH	Bank A/c No.	6147000100005026
Designation	HELPER	ESI Number	1115106362
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days 17.00	Leave 0.00	UAN#	101122873008

	Rate	Earnings	Deductions	
BASIC	16064	9103	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5725	5725		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21789.00**	**14828**	Total	**1891.00**

Net Payable for the Month **April, 2022** **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-91	P.F. Number	DL/CPM/36190/10437
Employee Name	**SHYAM LAL**	PAN No.	GGSPS9759C
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087
Designation	MALI	ESI Number	1114609534
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days 20.00	Leave 0.00	UAN#	100531473864

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455
Employee Name	**HUNNY**	PAN No.	ATZPH8750L
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743
Designation	HELPER	ESI Number	1115128075
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017
Paid Days 20.00	Leave 0.00	UAN#	101152257286

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6591	6591		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22655.00**	**17300**	Total	**1930.00**

Net Payable for the Month April, 2022 **15370.00**

(Rupees Fifteen Thousand Three Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-96	P.F. Number	DL/CPM/36190/10456
Employee Name	**RINKU**	PAN No.	CBIPR3032E
F / H Name	GANESH	Bank A/c No.	6147000100010141
Designation	MALI	ESI Number	1113761238
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days 16.00	Leave 0.00	UAN#	100636501083

	Rate	**Earnings**	**Deductions**	
BASIC	16064	8567	E.P.F. (Employee's Share)	1529
H.R.A.	0	0	E.S.I.C. (Employee's Share)	96.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	267	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	3908	3908		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20472.00**	**12742**	Total	**1625.00**

Net Payable for the Month April, 2022 **11117.00**

(Rupees Eleven Thousand One Hundred Seventeen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-95	P.F. Number	DL/CPM/36190/10457
Employee Name	**RAKESH KUMAR**	PAN No.	BWVPK0887K
F / H Name	RAM NARAYAN	Bank A/c No.	0147000108116661
Designation	HELPER	ESI Number	1115147656
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days 19.50	Leave 0.00	UAN#	101164583643

	Rate	Earnings	Deductions	
BASIC	16064	10442	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5313	5313		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21377.00**	**15755**	Total	**1919.00**

Net Payable for the Month April, 2022 **13836.00**

(Rupees Thirteen Thousand Eight Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-97	P.F. Number	DL/CPM/36190/10458
Employee Name	**SUNIL SINGH NEGI**	PAN No.	AWXPN1308B
F / H Name	PREM SINGH NEGI	Bank A/c No.	6147000100005956
Designation	ABDAR	ESI Number	1113687414
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2017
Paid Days 21.00	Leave 0.00	UAN#	101180696958

	Rate	Earnings	Deductions	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6965	6965		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26438.00**	**20596**	Total	**1955.00**

Net Payable for the Month **April, 2022** **18641.00**

(Rupees Eighteen Thousand Six Hundred Forty One Only)

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

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

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

Employee Code		P.F. Number	DL/CPM/36190/
Employee Name	**NEHA KUMARI**	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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	22000	E.P.F. (Employee's Share)	0
H.R.A.	500	500	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22500.00**	**22500**	Total	**0.00**

Net Payable for the Month April, 2022 **22500.00**

(Rupees Twenty Two Thousand Five Hundred Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-99	P.F. Number	DL/CPM/36190/10461
Employee Name	**PESHKAR VERMA**	PAN No.	BJJPV6933L
F / H Name	SHYAM LAL	Bank A/c No.	6147000100011025
Designation	MALI	ESI Number	1115198394
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days 20.00	Leave 0.00	UAN#	101208113395

	Rate	**Earnings**	**Deductions**	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month April, 2022 **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463
Employee Name	**ASHOK KUMAR**	PAN No.	GKRPK9583H
F / H Name	MANI RAM	Bank A/c No.	6147000100011034
Designation	HELPER	ESI Number	1115198399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days 20.00	Leave 0.00	UAN#	101208119042

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-100	P.F. Number	DL/CPM/36190/10464
Employee Name	**GOPAL SINGH**	PAN No.	BMRPS6085H
F / H Name	GYAN SINGH	Bank A/c No.	6147000100011016
Designation	ATTENDENT	ESI Number	6708545952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days 21.00	Leave 0.00	UAN#	101208120565

	Rate	**Earnings**	**Deductions**	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	300	210	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5538	5538		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21902.00**	**16993**	Total	**1928.00**

Net Payable for the Month **April, 2022** **15065.00**

(Rupees Fifteen Thousand Sixty Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-101	P.F. Number	DL/CPM/36190/10465
Employee Name	**REWATI**	PAN No.	DESPR5554H
F / H Name	GUMAN SINGH NEGI	Bank A/c No.	6147000100011043
Designation	ATTENDENT	ESI Number	1115198404
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017
Paid Days 19.00	Leave 0.00	UAN#	101208121083

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5272	5272		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21336.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-102	P.F. Number	DL/CPM/36190/10471
Employee Name	**KAMLESH VERMA**	PAN No.	AMBPV8241P
F / H Name	RAM SURAT VERMA	Bank A/c No.	6147000100000542
Designation	WAITER	ESI Number	1115216964
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days 26.50	Leave 0.00	UAN#	100188219471

	Rate	Earnings	Deductions	
BASIC	17693	15629	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	3085	3085		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20778.00**	**18714**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16773.00**

(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472
Employee Name	**UPENDR KUMAR**	PAN No.	DWCPK7539H
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104
Designation	WAITER	ESI Number	1115216969
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days 21.00	Leave 0.00	UAN#	101225582367

	Rate	Earnings	Deductions	
BASIC	21184	14829	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7170	7170		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28354.00**	**21999**	Total	**1800.00**

Net Payable for the Month **April, 2022** **20199.00**

(Rupees Twenty Thousand One Hundred Ninety Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474
Employee Name	**RAHUL**	PAN No.	ESTPR7566H
F / H Name	ANAND PRAKASH	Bank A/c No.	6147001700000446
Designation	WAITER	ESI Number	1115216973
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017
Paid Days 21.00	Leave 0.00	UAN#	101225583411

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5989	5989		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23682.00**	**18374**	Total	**1938.00**

Net Payable for the Month **April, 2022** **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477
Employee Name	**SANDEEP KUMAR**	PAN No.	EHLPK8832A
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441
Designation	WAITER	ESI Number	1114053877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018
Paid Days 21.00	Leave 0.00	UAN#	100758545648

	Rate	Earnings	Deductions	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6591	6591		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26064.00**	**20222**	Total	**1952.00**

Net Payable for the Month **April, 2022** **18270.00**

(Rupees Eighteen Thousand Two Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478
Employee Name	**PINKI**	PAN No.	CJSPP1988H
F / H Name	AJAY	Bank A/c No.	6147000100012699
Designation	ATTENDENT	ESI Number	1115269941
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018
Paid Days 17.00	Leave 0.00	UAN#	101269857135

	Rate	Earnings	Deductions	
BASIC	16064	9103	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5107	5107		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21171.00**	**14210**	Total	**1812.00**

Net Payable for the Month **April, 2022** **12398.00**

(Rupees Twelve Thousand Three Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-113	P.F. Number	DL/CPM/36190/10483
Employee Name	**NAVEEN KUMAR**	PAN No.	ASXPN0699K
F / H Name	RAM DHANI	Bank A/c No.	6147000100004276
Designation	RFID- ASST.	ESI Number	1115283970
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018
Paid Days 15.00	Leave 0.00	UAN#	101282135799

	Rate	Earnings	Deductions	
BASIC	17693	8847	E.P.F. (Employee's Share)	1552
H.R.A.	0	0	E.S.I.C. (Employee's Share)	97.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4083	4083		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21776.00**	**12930**	Total	**1649.00**

Net Payable for the Month April, 2022 **11281.00**

(Rupees Eleven Thousand Two Hundred Eighty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-114	P.F. Number	DL/CPM/36190/10484
Employee Name	**LALIT KUMAR**	PAN No.	CVLPK8495D
F / H Name	DAYARAM	Bank A/c No.	6147000100011326
Designation	RFID- ASST.	ESI Number	1115283975
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018
Paid Days 20.00	Leave 0.00	UAN#	101282141177

	Rate	Earnings	Deductions	
BASIC	17693	11795	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7259	7259		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24952.00**	**19054**	Total	**1943.00**

Net Payable for the Month **April, 2022** **17111.00**

(Rupees Seventeen Thousand One Hundred Eleven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-120	P.F. Number	DL/CPM/36190/10492
Employee Name	**SONU SAROJ**	PAN No.	GGNPS9054K
F / H Name	SAHAB DIN	Bank A/c No.	6147000100008041
Designation	MALI	ESI Number	1114604430
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2018
Paid Days 20.00	Leave 0.00	UAN#	100531883348

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

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

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

Employee Code		P.F. Number	DL/CPM/36190/
Employee Name	**NIKKI KUMARI**	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 30.00	Leave 0.00	UAN#	0

	Rate	Earnings	Deductions	
BASIC	22000	22000	E.P.F. (Employee's Share)	0
H.R.A.	500	500	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22500.00**	**22500**	Total	**0.00**

Net Payable for the Month **April, 2022** **22500.00**

(Rupees Twenty Two Thousand Five Hundred Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-132	P.F. Number	DL/CPM/36190/10517
Employee Name	**SATYA NARAYAN**	PAN No.	BALPN1121K
F / H Name	RAM NARAYAN	Bank A/c No.	6147000100011645
Designation	CLERK	ESI Number	1115450091
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2018
Paid Days 15.00	Leave 0.00	UAN#	101397849295

	Rate	Earnings	Deductions	
BASIC	21184	10592	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8148	8148		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29332.00**	**18740**	Total	**1800.00**

Net Payable for the Month **April, 2022** **16940.00**

(Rupees Sixteen Thousand Nine Hundred Forty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531
Employee Name	**MANOJ**	PAN No.	FLFPM2016H
F / H Name	BANGALI RAM	Bank A/c No.	32705772695
Designation	PLUMBER	ESI Number	1115493480
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019
		UAN#	101429595330

Paid Days	21.00	Leave	0.00

	Rate	**Earnings**	**Deductions**	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7340	7340		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26813.00**	**20971**	Total	**1958.00**

Net Payable for the Month **April, 2022** **19013.00**

(Rupees Nineteen Thousand Thirteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-145	P.F. Number	DL/CPM/36190/10532
Employee Name	**VINAY KUMAR**	PAN No.	GFEPK1079C
F / H Name	RAM TIKORI	Bank A/c No.	6147000100005798
Designation	PEON	ESI Number	2016490516
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019
Paid Days 20.00	Leave 0.00	UAN#	101402256569

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-146	P.F. Number	DL/CPM/36190/10534
Employee Name	**SANJAY KUMAR**	PAN No.	GKSPK6454C
F / H Name	LAKHAI	Bank A/c No.	6147000100010992
Designation	MALI	ESI Number	1115198410
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019
Paid Days 21.00	Leave 0.00	UAN#	101208108876

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6055	6055		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22119.00**	**17300**	Total	**1930.00**

Net Payable for the Month **April, 2022** **15370.00**

(Rupees Fifteen Thousand Three Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539
Employee Name	**SANJAY SINGH**	PAN No.	ESDPS7880B
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355
Designation	MALI	ESI Number	1115530877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019
Paid Days 11.00	Leave 0.00	UAN#	101456870202

	Rate	Earnings	Deductions	
BASIC	16064	5890	E.P.F. (Employee's Share)	1409
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5849	5849		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21913.00**	**11739**	Total	**1498.00**

Net Payable for the Month April, 2022 **10241.00**

(Rupees Ten Thousand Two Hundred Forty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545
Employee Name	**AKHILESH**	PAN No.	BRPPA0738J
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096
Designation	HELPER	ESI Number	1114609522
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019
Paid Days 19.00	Leave 0.00	UAN#	100531884759

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5890	5890		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21954.00**	**16064**	Total	**1921.00**

Net Payable for the Month April, 2022 **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-173	P.F. Number	DL/CPM/36190/10579
Employee Name	**ABHIMANU YADAV**	PAN No.	AWOPY2076Q
F / H Name	ARJUN PRASAD	Bank A/c No.	6147000100007477
Designation	MALI	ESI Number	1115708844
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days 19.00	Leave 0.00	UAN#	100650090202

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5890	5890		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21954.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-174	P.F. Number	DL/CPM/36190/10580
Employee Name	**MAHESH KUMAR**	PAN No.	GXZPK4998H
F / H Name	SURESH KUMAR	Bank A/c No.	6147000100009101
Designation	MASALCHI	ESI Number	2017265459
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days 20.00	Leave 0.00	UAN#	101338225453

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-175	P.F. Number	DL/CPM/36190/10581
Employee Name	**SUNIL KUMAR**	PAN No.	IIWPK6627M
F / H Name	RAJA RAM	Bank A/c No.	000303229801
Designation	MALI	ESI Number	1115708795
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days 20.00	Leave 0.00	UAN#	101139114544

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month April, 2022 **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-176	P.F. Number	DL/CPM/36190/10582
Employee Name	**SHIVBAHADUR YADAV**	PAN No.	APEPY6430M
F / H Name	RAMESHWAR YADAV	Bank A/c No.	0157101031010
Designation	MALI	ESI Number	1115708798
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days 20.00	Leave 0.00	UAN#	101575317595

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583
Employee Name	**ANITA DEVI**	PAN No.	CEIPA0724H
F / H Name	TARI RAM	Bank A/c No.	6147000100007556
Designation	MALI	ESI Number	2016044224
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days 20.00	Leave 0.00	UAN#	101575346443

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4737	4737		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20801.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584
Employee Name	**AABID**	PAN No.	AVIPA0423A
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362
Designation	AC MECHANIC	ESI Number	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020
Paid Days 21.00	Leave 0.00	UAN#	101577373824

	Rate	**Earnings**	**Deductions**	
BASIC	20000	14000	E.P.F. (Employee's Share)	1800
H.R.A.	3000	2100	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8669	8669		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**31669.00**	**24769**	Total	**1800.00**

Net Payable for the Month **April, 2022** **22969.00**

(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586
Employee Name	**RAJU VERMA**	PAN No.	BJJPV6935N
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007
Designation	MALI	ESI Number	1115198392
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020
Paid Days 24.00	Leave 0.00	UAN#	101208109389

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5684	5684		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21748.00**	**18535**	Total	**1940.00**

Net Payable for the Month April, 2022 **16595.00**

(Rupees Sixteen Thousand Five Hundred Ninety Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-110	P.F. Number	DL/CPM/36190/10595
Employee Name	**RADHA**	PAN No.	CCYPR2401L
F / H Name	VISHNU	Bank A/c No.	6147000100008519
Designation	HELPER	ESI Number	1114783009
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/09/2020
Paid Days 16.00	Leave 0.00	UAN#	100695495441

	Rate	**Earnings**	**Deductions**	
BASIC	16064	8567	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6261	6261		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22325.00**	**14828**	Total	**1891.00**

Net Payable for the Month **April, 2022** **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597
Employee Name	**ROHIT KUMAR**	PAN No.	DZRPK6294M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690
Designation	CLERK	ESI Number	1115425861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020
Paid Days 20.00	Leave 0.00	UAN#	100558783650

	Rate	Earnings	Deductions	
BASIC	21184	14123	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	8691	8691		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**29875.00**	**22814**	Total	**1800.00**

Net Payable for the Month **April, 2022** **21014.00**

(Rupees Twenty One Thousand Fourteen Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-127	P.F. Number	DL/CPM/36190/10598
Employee Name	**SANTOSH KUMAR**	PAN No.	EBQPK0096F
F / H Name	VIJAY SINGH	Bank A/c No.	6147001700002020
Designation	AC HELPER	ESI Number	1115425851
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021
Paid Days 22.00	Leave 0.00	UAN#	101306028050

	Rate	Earnings	Deductions	
BASIC	16064	11780	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6755	6755		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22819.00**	**18535**	Total	**1940.00**

Net Payable for the Month April, 2022 **16595.00**

(Rupees Sixteen Thousand Five Hundred Ninety Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-1	P.F. Number	DL/CPM/36190/10599
Employee Name	**VINOD**	PAN No.	BNOPV6978C
F / H Name	RAM AUTAR	Bank A/c No.	23990100021460
Designation	TENNIS BALL BOY	ESI Number	2017098941
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 19.50	Leave 0.00	UAN#	101275924067

	Rate	Earnings	Deductions	
BASIC	16064	10442	E.P.F. (Employee's Share)	1594
H.R.A.	0	0	E.S.I.C. (Employee's Share)	100.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	2842	2842		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**18906.00**	**13284**	Total	**1694.00**

Net Payable for the Month **April, 2022** **11590.00**

(Rupees Eleven Thousand Five Hundred Ninety Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-2	P.F. Number	DL/CPM/36190/10600
Employee Name	**GUNJAN KUMAR**	PAN No.	EFZPK2395A
F / H Name	GARIB SINGH	Bank A/c No.	6147000100008537
Designation	TENNIS BALL BOY	ESI Number	2017623704
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 17.50	Leave 0.00	UAN#	100681993292

	Rate	Earnings	Deductions	
BASIC	16064	9371	E.P.F. (Employee's Share)	1372
H.R.A.	0	0	E.S.I.C. (Employee's Share)	86.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	2059	2059		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**18123.00**	**11430**	Total	**1458.00**

Net Payable for the Month **April, 2022** **9972.00**

(Rupees Nine Thousand Nine Hundred Seventy Two Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-3	P.F. Number	DL/CPM/36190/10601
Employee Name	**SHEETALA PRASAD**	PAN No.	BMAPP5911J
F / H Name	PITAMBER	Bank A/c No.	6147000100005008
Designation	TENNIS MARKER (ASST.)	ESI Number	2016106684
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 10.00	Leave 0.00	UAN#	100756400558

	Rate	Earnings	Deductions	
BASIC	17693	5898	E.P.F. (Employee's Share)	1470
H.R.A.	0	0	E.S.I.C. (Employee's Share)	92.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6351	6351		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24044.00**	**12249**	Total	**1562.00**

Net Payable for the Month April, 2022 **10687.00**

(Rupees Ten Thousand Six Hundred Eighty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-4	P.F. Number	DL/CPM/36190/10602
Employee Name	**SANJIV KUMAR**	PAN No.	EPTPK0119E
F / H Name	TULSI PRASAD	Bank A/c No.	27448100000092
Designation	TENNIS BALL BOY	ESI Number	2016921606
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 16.50	Leave 0.00	UAN#	100987925627

	Rate	Earnings	Deductions	
BASIC	16064	8835	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5375	5375		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21439.00**	**14210**	Total	**1812.00**

Net Payable for the Month **April, 2022** **12398.00**

(Rupees Twelve Thousand Three Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-5	P.F. Number	DL/CPM/36190/10603
Employee Name	**MADHAV KUMAR**	PAN No.	EBSPK0594L
F / H Name	SMIR SINGH	Bank A/c No.	581410110002284
Designation	TENNIS BALL BOY	ESI Number	2017414715
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 19.00	Leave 0.00	UAN#	101235427571

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5272	5272		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21336.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-6	P.F. Number	DL/CPM/36190/10604
Employee Name	**NIRALA KUMAR**	PAN No.	EBOPK8414D
F / H Name	GUGEL SINGH	Bank A/c No.	6147000100007811
Designation	TENNIS BALL BOY	ESI Number	2017585982
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 19.00	Leave 0.00	UAN#	101306028066

	Rate	Earnings	Deductions	
BASIC	16064	10174	E.P.F. (Employee's Share)	1483
H.R.A.	0	0	E.S.I.C. (Employee's Share)	93.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	2183	2183		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**18247.00**	**12357**	Total	**1576.00**

Net Payable for the Month **April, 2022** **10781.00**

(Rupees Ten Thousand Seven Hundred Eighty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-7	P.F. Number	DL/CPM/36190/10605
Employee Name	**CHANDAN KUMAR**	PAN No.	EBPPK5163J
F / H Name	GARIB SINGH	Bank A/c No.	6147000100006654
Designation	TENNIS BALL BOY	ESI Number	2017219662
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 14.00	Leave 0.00	UAN#	101321585338

	Rate	**Earnings**	**Deductions**	
BASIC	16064	7497	E.P.F. (Employee's Share)	1483
H.R.A.	0	0	E.S.I.C. (Employee's Share)	93.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4860	4860		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20924.00**	**12357**	Total	**1576.00**

Net Payable for the Month April, 2022 **10781.00**

(Rupees Ten Thousand Seven Hundred Eighty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-8	P.F. Number	DL/CPM/36190/10606
Employee Name	**DEEPCHND**	PAN No.	BDQPC0881B
F / H Name	KHEDU PRASAD	Bank A/c No.	6147000100010594
Designation	TENNIS BALL BOY	ESI Number	2017623710
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 15.00	Leave 0.00	UAN#	101460862325

	Rate	Earnings	Deductions	
BASIC	16064	8032	E.P.F. (Employee's Share)	1557
H.R.A.	0	0	E.S.I.C. (Employee's Share)	98.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4943	4943		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21007.00**	**12975**	Total	**1655.00**

Net Payable for the Month **April, 2022** **11320.00**

(Rupees Eleven Thousand Three Hundred Twenty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-9	P.F. Number	DL/CPM/36190/10607
Employee Name	**SUNNY**	PAN No.	HFUPS9234C
F / H Name	RAMNATH	Bank A/c No.	00940100019989
Designation	TENNIS BALL BOY	ESI Number	2016921605
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 11.50	Leave 0.00	UAN#	101203212821

	Rate	Earnings	Deductions	
BASIC	16064	6158	E.P.F. (Employee's Share)	1260
H.R.A.	0	0	E.S.I.C. (Employee's Share)	79.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4345	4345		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20409.00**	**10503**	Total	**1339.00**

Net Payable for the Month **April, 2022** **9164.00**

(Rupees Nine Thousand One Hundred Sixty Four Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-10	P.F. Number	DL/CPM/36190/10608
Employee Name	**AJAY BAHADUR**	PAN No.	CJLPK1967Q
F / H Name	MOHAN LAL KORI	Bank A/c No.	35793327514
Designation	TENNIS BALL BOY	ESI Number	2016950797
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 16.00	Leave 0.00	UAN#	101215664937

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5643	5643		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21707.00**	**14210**	Total	**1812.00**

Net Payable for the Month April, 2022 **12398.00**

(Rupees Twelve Thousand Three Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-11	P.F. Number	DL/CPM/36190/10609
Employee Name	**KARAN BANSIWAL**	PAN No.	CMMPB4177K
F / H Name	RAM PAL	Bank A/c No.	6147000100007927
Designation	TENNIS BALL BOY	ESI Number	2016385333
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 19.50	Leave 0.00	UAN#	100966779323

	Rate	Earnings	Deductions	
BASIC	16064	10442	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5313	5313		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21377.00**	**15755**	Total	**1919.00**

Net Payable for the Month **April, 2022** **13836.00**

(Rupees Thirteen Thousand Eight Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-12	P.F. Number	DL/CPM/36190/10610
Employee Name	**SAURAB KUMAR**	PAN No.	EWFPK8557K
F / H Name	RAM REKHA SINGH	Bank A/c No.	6147000100010585
Designation	ATTENDENT	ESI Number	2017623718
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 20.00	Leave 0.00	UAN#	101306028124

	Rate	Earnings	Deductions	
BASIC	16064	10709	E.P.F. (Employee's Share)	1631
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	2884	2884		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**18948.00**	**13593**	Total	**1733.00**

Net Payable for the Month **April, 2022** **11860.00**

(Rupees Eleven Thousand Eight Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-13	P.F. Number	DL/CPM/36190/10611
Employee Name	**DANI KUMAR**	PAN No.	HBQPK1415R
F / H Name	VIJAY SINGH	Bank A/c No.	6147000100007097
Designation	TENNIS BALL BOY	ESI Number	2015541214
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 16.00	Leave 0.00	UAN#	101629202731

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1038
H.R.A.	0	0	E.S.I.C. (Employee's Share)	65.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	83	83		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**16147.00**	**8650**	Total	**1103.00**

Net Payable for the Month April, 2022 **7547.00**

(Rupees Seven Thousand Five Hundred Forty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-14	P.F. Number	DL/CPM/36190/10612
Employee Name	**MUKESH**	PAN No.	GEQPM2713Q
F / H Name	BHOOP SINGH	Bank A/c No.	0157101032213
Designation	TENNIS BALL BOY	ESI Number	1115818522
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 14.00	Leave 0.00	UAN#	101589942259

	Rate	Earnings	Deductions	
BASIC	16064	7497	E.P.F. (Employee's Share)	1409
H.R.A.	0	0	E.S.I.C. (Employee's Share)	89.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	4242	4242		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20306.00**	**11739**	Total	**1498.00**

Net Payable for the Month **April, 2022** **10241.00**

(Rupees Ten Thousand Two Hundred Forty One Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-15	P.F. Number	DL/CPM/36190/10613
Employee Name	**MUKESH MAHTO**	PAN No.	FFTPM8298K
F / H Name	RAMCHANDRA MAHTO	Bank A/c No.	00940100022415
Designation	TENNIS BALL BOY	ESI Number	2017665328
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 17.00	Leave 0.00	UAN#	101220377014

	Rate	Earnings	Deductions	
BASIC	16064	9103	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5725	5725		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21789.00**	**14828**	Total	**1891.00**

Net Payable for the Month April, 2022 **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614
Employee Name	**SUNIL**	PAN No.	EJJPS9773Q
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	17693	10026	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6306	6306		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23999.00**	**16332**	Total	**1923.00**

Net Payable for the Month **April, 2022** **14409.00**

(Rupees Fourteen Thousand Four Hundred Nine Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-17	P.F. Number	DL/CPM/36190/10615
Employee Name	**MOOL CHAND SAROJ**	PAN No.	MLBPS8660Q
F / H Name	RAM ASRAY	Bank A/c No.	6147000100007936
Designation	TENNIS BALL BOY	ESI Number	2017027654
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 16.00	Leave 0.00	UAN#	101248124026

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1186
H.R.A.	0	0	E.S.I.C. (Employee's Share)	75.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	1319	1319		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**17383.00**	**9886**	Total	**1261.00**

Net Payable for the Month **April, 2022** **8625.00**

(Rupees Eight Thousand Six Hundred Twenty Five Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TBB-18	P.F. Number	DL/CPM/36190/10616
Employee Name	**RAMASHANKAR**	PAN No.	CITPR6549G
F / H Name	RUDAL	Bank A/c No.	6147000100004160
Designation	TENNIS BALL BOY	ESI Number	2017414810
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 17.00	Leave 0.00	UAN#	101390911834

	Rate	Earnings	Deductions	
BASIC	16064	9103	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5725	5725		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21789.00**	**14828**	Total	**1891.00**

Net Payable for the Month April, 2022 **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-19	P.F. Number	DL/CPM/36190/10617
Employee Name	**SIKANDER**	PAN No.	EUQPS7335A
F / H Name	ILYAS	Bank A/c No.	00940100020290
Designation	PEON	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	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-20	P.F. Number	DL/CPM/36190/10618
Employee Name	**MANOJ SAROJ**	PAN No.	GOKPS1436A
F / H Name	PARAS NATH SAROJ	Bank A/c No.	6147006900001136
Designation	TENNIS BALL BOY	ESI Number	2017585985
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 19.00	Leave 0.00	UAN#	101306028021

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5272	5272		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21336.00**	**15446**	Total	**1916.00**

Net Payable for the Month **April, 2022** **13530.00**

(Rupees Thirteen Thousand Five Hundred Thirty Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-21	P.F. Number	DL/CPM/36190/10619
Employee Name	**MAHESH PRASAD**	PAN No.	EPQPP9098G
F / H Name	BHAGELU PRASAD	Bank A/c No.	6147000100006627
Designation	TENNIS BALL BOY	ESI Number	2016044210
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 15.50	Leave 0.00	UAN#	101589942237

	Rate	Earnings	Deductions	
BASIC	16064	8300	E.P.F. (Employee's Share)	1668
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5602	5602		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21666.00**	**13902**	Total	**1773.00**

Net Payable for the Month **April, 2022** **12129.00**

(Rupees Twelve Thousand One Hundred Twenty Nine Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-22	P.F. Number	DL/CPM/36190/10620
Employee Name	**RAVI RANJAN VARAIY**	PAN No.	AYXPV6615P
F / H Name	ARJUN VARAIY	Bank A/c No.	6147000100006672
Designation	TENNIS BALL BOY	ESI Number	2017665374
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days 16.00	Leave 0.00	UAN#	101475133337

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5643	5643		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21707.00**	**14210**	Total	**1812.00**

Net Payable for the Month April, 2022 **12398.00**

(Rupees Twelve Thousand Three Hundred Ninety Eight Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-109	P.F. Number	DL/CPM/36190/10621
Employee Name	**KUSUM**	PAN No.	CKEPK1947A
F / H Name	MANOJ	Bank A/c No.	0175010100284115
Designation	SAFAI KARAMCHARI	ESI Number	1115283964
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days 20.00	Leave 0.00	UAN#	101282121490

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	500	333	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5522	5522		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22086.00**	**16564**	Total	**1925.00**

Net Payable for the Month **April, 2022** **14639.00**

(Rupees Fourteen Thousand Six Hundred Thirty Nine Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-111	P.F. Number	DL/CPM/36190/10622
Employee Name	**REENA**	PAN No.	DGJPR7201C
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546
Designation	SAFAI KARAMCHARI	ESI Number	1115283961
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days 20.00	Leave 0.00	UAN#	101282117665

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623
Employee Name	**SUMAN**	PAN No.	KIZPS1446B
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118
Designation	SAFAI KARAMCHARI	ESI Number	1115283968
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days 19.00	Leave 0.00	UAN#	101282130361

	Rate	Earnings	Deductions	
BASIC	16064	10174	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6508	6508		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22572.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624
Employee Name	**BALBIR SINGH RAWAT**	PAN No.	BLRPR5628G
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557
Designation	OPERATOR	ESI Number	2013836317
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021
Paid Days 20.00	Leave 0.00	UAN#	101341385912

	Rate	Earnings	Deductions	
BASIC	19000	12667	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	2000	1333	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7000	7000		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28000.00**	**21000**	Total	**1958.00**

Net Payable for the Month **April, 2022** **19042.00**

(Rupees Nineteen Thousand Forty Two Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10627
Employee Name	**ANUJ**	PAN No.	CWWPA4625D
F / H Name	KRISHAN LAL	Bank A/c No.	6147000100011478
Designation	MALI	ESI Number	1115344621
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days 21.00	Leave 0.00	UAN#	101325664549

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6055	6055		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22119.00**	**17300**	Total	**1930.00**

Net Payable for the Month **April, 2022** **15370.00**

(Rupees Fifteen Thousand Three Hundred Seventy Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10630
Employee Name	**SHIVA**	PAN No.	HZEPS4082N
F / H Name	TIRATH LAL	Bank A/c No.	6147000100011423
Designation	MALI	ESI Number	1115344629
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/09/2021
Paid Days 22.00	Leave 0.00	UAN#	101325670401

	Rate	Earnings	Deductions	
BASIC	16064	11780	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6138	6138		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22202.00**	**17918**	Total	**1935.00**

Net Payable for the Month **April, 2022** **15983.00**

(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634
Employee Name	**DURGESH KUMAR**	PAN No.	BBKPD5689L
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964
Designation	CLERK	ESI Number	1114657515
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021
Paid Days 19.00	Leave 0.00	UAN#	100647693515

	Rate	Earnings	Deductions	
BASIC	21184	13417	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7767	7767		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**28951.00**	**21184**	Total	**1800.00**

Net Payable for the Month **April, 2022** **19384.00**

(Rupees Nineteen Thousand Three Hundred Eighty Four Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10636
Employee Name	**AJAY KUAMR PASWAN**	PAN No.	EJUPP6860C
F / H Name	RAM CHANDRA	Bank A/c No.	1988000103022521
Designation	STORE HELPER	ESI Number	1115945005
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/11/2021
Paid Days 20.00	Leave 0.00	UAN#	101751681883

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month April, 2022 **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 160	P.F. Number	DL/CPM/36190/10637
Employee Name	**HOSHIAR SINGH**	PAN No.	FSBPS0332H
F / H Name	JAGERAM	Bank A/c No.	89800100000046
Designation	WAITER	ESI Number	1115575942
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021
Paid Days 21.00	Leave 0.00	UAN#	101471549513

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5308	5308		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23001.00**	**17693**	Total	**1933.00**

Net Payable for the Month **April, 2022** **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 133	P.F. Number	DL/CPM/36190/10638
Employee Name	**TRILOK CHAND**	PAN No.	AITPC1942L
F / H Name	RAGHUNATH	Bank A/c No.	0175010100028131
Designation	WAITER	ESI Number	1115450705
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/12/2021
Paid Days 19.00	Leave 0.00	UAN#	101397851895

	Rate	**Earnings**	**Deductions**	
BASIC	19473	12333	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7140	7140		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26613.00**	**19473**	Total	**1947.00**

Net Payable for the Month **April, 2022** **17526.00**

(Rupees Seventeen Thousand Five Hundred Twenty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 125	P.F. Number	DL/CPM/36190/10639
Employee Name	**JAGDISH CHANDER**	PAN No.	AIWPC9253H
F / H Name	LAXMAN RAM	Bank A/c No.	0175010100029237
Designation	WAITER	ESI Number	1115388650
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021
Paid Days 20.00	Leave 0.00	UAN#	101356117966

	Rate	Earnings	Deductions	
BASIC	17693	11795	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5898	5898		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23591.00**	**17693**	Total	**1933.00**

Net Payable for the Month April, 2022 **15760.00**

(Rupees Fifteen Thousand Seven Hundred Sixty Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 29	P.F. Number	DL/CPM/36190/10640
Employee Name	**AMIT KUMAR**	PAN No.	BDFPK3800H
F / H Name	SURESH KUMAR	Bank A/c No.	33150100028548
Designation	WAITER	ESI Number	1114334514
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/12/2021
Paid Days 24.00	Leave 0.00	UAN#	100029264375

	Rate	Earnings	Deductions	
BASIC	17693	14154	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5581	5581		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23274.00**	**19735**	Total	**1949.00**

Net Payable for the Month **April, 2022** **17786.00**

(Rupees Seventeen Thousand Seven Hundred Eighty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 71	P.F. Number	DL/CPM/36190/10641
Employee Name	**SANDEEP SINGH**	PAN No.	IYIPS4366D
F / H Name	MANBAR SINGH	Bank A/c No.	6147000100009396
Designation	WAITER	ESI Number	1114946939
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/12/2021
Paid Days 22.00	Leave 0.00	UAN#	100986004362

	Rate	Earnings	Deductions	
BASIC	17693	12975	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6079	6079		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23772.00**	**19054**	Total	**1943.00**

Net Payable for the Month **April, 2022** **17111.00**

(Rupees Seventeen Thousand One Hundred Eleven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 122	P.F. Number	DL/CPM/36190/10643
Employee Name	**ABHISHEK RAJ**	PAN No.	CSWPR8542N
F / H Name	KARYANAND SINGH	Bank A/c No.	6147000100011502
Designation	ABDAR	ESI Number	1115365584
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days 17.00	Leave 0.00	UAN#	101235427559

	Rate	Earnings	Deductions	
BASIC	17693	10026	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	9028	9028		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26721.00**	**19054**	Total	**1943.00**

Net Payable for the Month **April, 2022** **17111.00**

(Rupees Seventeen Thousand One Hundred Eleven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644
Employee Name	**NAVAL SINGH**	PAN No.	GCVPS3511M
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317
Designation	ABDAR	ESI Number	1114946963
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days 20.00	Leave 0.00	UAN#	100986004605

	Rate	Earnings	Deductions	
BASIC	17693	11795	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6579	6579		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**24272.00**	**18374**	Total	**1938.00**

Net Payable for the Month **April, 2022** **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 154	P.F. Number	DL/CPM/36190/10645
Employee Name	**MANJEET SINGH NEGI**	PAN No.	BBDPN6483M
F / H Name	KABOOL SINGH NEGI	Bank A/c No.	6147000100010910
Designation	DATA ENTRY OPTR.	ESI Number	1115547996
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days 19.50	Leave 0.00	UAN#	101464128297

	Rate	Earnings	Deductions	
BASIC	19473	12657	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	7190	7190		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26663.00**	**19847**	Total	**1949.00**

Net Payable for the Month April, 2022 **17898.00**

(Rupees Seventeen Thousand Eight Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 136	P.F. Number	DL/CPM/36190/10646
Employee Name	**SHUBHAM KORI**	PAN No.	FAEPK3273E
F / H Name	BABU LAL KORI	Bank A/c No.	6147000100011797
Designation	ABDAR	ESI Number	1115463000
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/12/2021
Paid Days 21.00	Leave 0.00	UAN#	101405854242

	Rate	Earnings	Deductions	
BASIC	17693	12385	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5989	5989		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**23682.00**	**18374**	Total	**1938.00**

Net Payable for the Month **April, 2022** **16436.00**

(Rupees Sixteen Thousand Four Hundred Thirty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-105	P.F. Number	DL/CPM/36190/10648
Employee Name	**SUNIL KUMAR**	PAN No.	KXTPK2517L
F / H Name	ARJUN PRASAD YADAV	Bank A/c No.	4881001500114201
Designation	WTP HELPER	ESI Number	1115235787
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days 16.00	Leave 0.00	UAN#	101240603355

	Rate	Earnings	Deductions	
BASIC	16064	8567	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6261	6261		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22325.00**	**14828**	Total	**1891.00**

Net Payable for the Month **April, 2022** **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10649
Employee Name	**TILAK RAJ**	PAN No.	AQVPR9603B
F / H Name	PURAN CHAND	Bank A/c No.	6147000100013166
Designation	PLUMBING HELPER	ESI Number	1115974086
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days 20.00	Leave 0.00	UAN#	101638710571

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10650
Employee Name	**NARENDER**	PAN No.	BGSPN0828C
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525
Designation	MASON HELPER	ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days 20.00	Leave 0.00	UAN#	100574869704

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10651
Employee Name	**INDER KUMAR**	PAN No.	EPBPK3626C
F / H Name	SUNAI RAM	Bank A/c No.	00940100019410
Designation	WAITER	ESI Number	1115976347
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days 24.00	Leave 0.00	UAN#	100561191615

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6884	6884		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22948.00**	**19735**	Total	**1949.00**

Net Payable for the Month April, 2022 **17786.00**

(Rupees Seventeen Thousand Seven Hundred Eighty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-148	P.F. Number	DL/CPM/36190/10652
Employee Name	**SANJAY SAROJ**	PAN No.	DNKPS5849R
F / H Name	RAM ANJOR SAROJ	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 15.00	Leave 0.00	UAN#	101456847541

	Rate	Earnings	Deductions	
BASIC	16064	8032	E.P.F. (Employee's Share)	1705
H.R.A.	0	0	E.S.I.C. (Employee's Share)	107.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6178	6178		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22242.00**	**14210**	Total	**1812.00**

Net Payable for the Month **April, 2022** **12398.00**

(Rupees Twelve Thousand Three Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTR-156	P.F. Number	DL/CPM/36190/10653
Employee Name	**DHARMVEER**	PAN No.	ARWPD7007R
F / H Name	SANTRAM	Bank A/c No.	017501010029200
Designation	HELPER (PAINTER)	ESI Number	1114644212
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2022
Paid Days 20.00	Leave 0.00	UAN#	101475774472

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10654
Employee Name	**NEERAJ**	PAN No.	BLYPN8911K
F / H Name	MANI RAM	Bank A/c No.	0347127001668
Designation	HELPER (PAINTER)	ESI Number	1115993284
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/02/2022
Paid Days 24.00	Leave 0.00	UAN#	101187021475

	Rate	**Earnings**	**Deductions**	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6302	6302		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month April, 2022 **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 123	P.F. Number	DL/CPM/36190/10655
Employee Name	**RAHUL**	PAN No.	CPRPR1160L
F / H Name	RAM SARAN	Bank A/c No.	6147000100010549
Designation	COOK	ESI Number	1115365590
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022
Paid Days 21.00	Leave 0.00	UAN#	101341360887

	Rate	Earnings	Deductions	
BASIC	19473	13631	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6591	6591		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26064.00**	**20222**	Total	**1952.00**

Net Payable for the Month **April, 2022** **18270.00**

(Rupees Eighteen Thousand Two Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10656
Employee Name	**MAHENDER RAM**	PAN No.	DYXPM8497R
F / H Name	LACHI RAM	Bank A/c No.	10598100005797
Designation	COOK	ESI Number	1115999497
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022
Paid Days 19.00	Leave 0.00	UAN#	101784360659

	Rate	Earnings	Deductions	
BASIC	19473	12333	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6391	6391		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**25864.00**	**18724**	Total	**1941.00**

Net Payable for the Month **April, 2022** **16783.00**

(Rupees Sixteen Thousand Seven Hundred Eighty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10657
Employee Name	**LALIT PRASAD**	PAN No.	EYVPP2214Q
F / H Name	TEJ RAM	Bank A/c No.	
Designation	COOK	ESI Number	1115999498
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022
Paid Days 20.50	Leave 0.00	UAN#	101784363138

	Rate	Earnings	Deductions	
BASIC	19473	13307	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6540	6540		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**26013.00**	**19847**	Total	**1949.00**

Net Payable for the Month April, 2022 **17898.00**

(Rupees Seventeen Thousand Eight Hundred Ninety Eight Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10658
Employee Name	**VIJAY**	PAN No.	BMKPV8494E
F / H Name	KAILASH	Bank A/c No.	6147000100009998
Designation	SAFAI KARAMCHARI	ESI Number	1014516504
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022
Paid Days 9.00	Leave 0.00	UAN#	100857676605

	Rate	Earnings	Deductions	
BASIC	16064	4819	E.P.F. (Employee's Share)	1335
H.R.A.	0	0	E.S.I.C. (Employee's Share)	84.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6302	6302		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**11121**	Total	**1419.00**

Net Payable for the Month **April, 2022** **9702.00**

(Rupees Nine Thousand Seven Hundred Two Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10659
Employee Name	**SANTOSH PASWAN**	PAN No.	DBKPP2128A
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625
Designation	SAFAI KARAMCHARI	ESI Number	2017250219
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022
Paid Days 20.00	Leave 0.00	UAN#	101322803329

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5355	5355		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**21419.00**	**16064**	Total	**1921.00**

Net Payable for the Month **April, 2022** **14143.00**

(Rupees Fourteen Thousand One Hundred Forty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10681
Employee Name	**AMAR JEET VARMA**	PAN No.	CGPPV5310R
F / H Name	RAMMURAT	Bank A/c No.	23998100002865
Designation	MALI	ESI Number	1116009617
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days 24.00	Leave 0.00	UAN#	101793661558

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6302	6302		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month **April, 2022** **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10682
Employee Name	**ATUL KUMAR**	PAN No.	EAGPK8763J
F / H Name	GANGA RAM	Bank A/c No.	602510110014629
Designation	MALI	ESI Number	1114604410
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days 26.00	Leave 0.00	UAN#	100734710685

	Rate	Earnings	Deductions	
BASIC	16064	13922	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	153.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	6467	6467		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22531.00**	**20389**	Total	**1953.00**

Net Payable for the Month **April, 2022** **18436.00**

(Rupees Eighteen Thousand Four Hundred Thirty Six Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10683
Employee Name	**SITARAM SHAH**	PAN No.	KDRPS2838N
F / H Name	BASUDEV SHAH	Bank A/c No.	6147000100009590
Designation	SAFAI KARAMCHARI	ESI Number	2017251090
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days 20.00	Leave 0.00	UAN#	101322846176

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	5973	5973		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22037.00**	**16682**	Total	**1926.00**

Net Payable for the Month **April, 2022** **14756.00**

(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10684
Employee Name	**RAVINDER KUMAR**	PAN No.	JKWPK1553D
F / H Name	SURESH KUMAR	Bank A/c No.	1052000100163544
Designation	LIFE GUARD	ESI Number	1115530828
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/03/2022
Paid Days 21.00	Leave 0.00	UAN#	101451861827

	Rate	Earnings	Deductions	
BASIC	20000	14000	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	3000	2100	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	9554	9554		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	**32554.00**	**25654**	Total	**1800.00**

Net Payable for the Month **April, 2022** **23854.00**

(Rupees Twenty Three Thousand Eight Hundred Fifty Four Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10685
Employee Name	**RANVIJAY**	PAN No.	BIOPK1259K
F / H Name	SARVJEET	Bank A/c No.	6147001700001289
Designation	TENNIS MALI	ESI Number	1114607372
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 24.00	Leave 0.00	UAN#	100758982885

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6302	6302		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month April, 2022 **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10686
Employee Name	**RAM MILAN**	PAN No.	BYMPM5636D
F / H Name	SHREE PAL	Bank A/c No.	3582681948
Designation	TENNIS MALI	ESI Number	1114627064
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 22.00	Leave 0.00	UAN#	100585693806

	Rate	Earnings	Deductions	
BASIC	16064	11780	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	1600
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6755	6755		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22819.00**	**18535**	Total	**3540.00**

Net Payable for the Month **April, 2022** **14995.00**

(Rupees Fourteen Thousand Nine Hundred Ninety Five Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10687
Employee Name	**RAVI SHANKAR**	PAN No.	HDGPS7426N
F / H Name	GANGA RAM	Bank A/c No.	6147000100008908
Designation	TENNIS MALI	ESI Number	1114855074
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 22.00	Leave 0.00	UAN#	100758978225

	Rate	Earnings	Deductions	
BASIC	16064	11780	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6755	6755		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22819.00**	**18535**	Total	**1940.00**

Net Payable for the Month April, 2022 **16595.00**

(Rupees Sixteen Thousand Five Hundred Ninety Five Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10688
Employee Name	**MUKESH KUMAR**	PAN No.	FZGPK7455B
F / H Name	MOHAN LAL	Bank A/c No.	6147000100010169
Designation	TENNIS MALI	ESI Number	1115018676
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 24.00	Leave 0.00	UAN#	101030037100

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6302	6302		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month April, 2022 **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10689
Employee Name	**DEVRAJ**	PAN No.	CAYPR1876B
F / H Name	HOOBLAL	Bank A/c No.	6147000100008111
Designation	TENNIS MALI	ESI Number	1114604437
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 21.00	Leave 0.00	UAN#	100758978772

	Rate	Earnings	Deductions	
BASIC	16064	11245	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6673	6673		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22737.00**	**17918**	Total	**1935.00**

Net Payable for the Month **April, 2022** **15983.00**

(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10690
Employee Name	**MANEESH GAUTAM**	PAN No.	CHQPG4777F
F / H Name	RAM ASARE GAUTAM	Bank A/c No.	6147000100010725
Designation	TENNIS MALI	ESI Number	1115128065
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 24.00	Leave 0.00	UAN#	101147591522

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6302	6302		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month **April, 2022** **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10691
Employee Name	**DINESH KUMAR**	PAN No.	EJCPK5764G
F / H Name	DAYA RAM	Bank A/c No.	6147000100004629
Designation	TENNIS MALI	ESI Number	1113875753
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 19.00	Leave 0.00	UAN#	101464127292

	Rate	Earnings	Deductions	
BASIC	16064	10174	E.P.F. (Employee's Share)	1779
H.R.A.	0	0	E.S.I.C. (Employee's Share)	112.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	4654	4654		
MISC4	0	0		
D.Wage	0.00	0		
Total	**20718.00**	**14828**	Total	**1891.00**

Net Payable for the Month April, 2022 **12937.00**

(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10692
Employee Name	**RAM LAKHAN**	PAN No.	BAGPL1105C
F / H Name	BAIJNATH	Bank A/c No.	677702010005241
Designation	TENNIS MALI	ESI Number	1115565878
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 20.00	Leave 0.00	UAN#	100947015894

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6591	6591		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22655.00**	**17300**	Total	**1930.00**

Net Payable for the Month April, 2022 **15370.00**

(Rupees Fifteen Thousand Three Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10693
Employee Name	**HARILAL**	PAN No.	BMYPH7452J
F / H Name	KEDARNATH	Bank A/c No.	47570100001726
Designation	TENNIS MALI	ESI Number	1116029724
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 24.00	Leave 0.00	UAN#	101803050972

	Rate	**Earnings**	**Deductions**	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6302	6302		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month April, 2022 **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10694
Employee Name	**VINOD KUMAR**	PAN No.	HAVPK7446G
F / H Name	NOKHAI	Bank A/c No.	32875400835
Designation	TENNIS MALI	ESI Number	1116029727
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 8.00	Leave 0.00	UAN#	101803061693

	Rate	Earnings	Deductions	
BASIC	16064	4284	E.P.F. (Employee's Share)	1335
H.R.A.	0	0	E.S.I.C. (Employee's Share)	84.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6837	6837		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22901.00**	**11121**	Total	**1419.00**

Net Payable for the Month April, 2022 **9702.00**

(Rupees Nine Thousand Seven Hundred Two Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10695
Employee Name	**PINTU KUMAR**	PAN No.	
F / H Name	RAJ KUMAR	Bank A/c No.	0347120000501
Designation	TENNIS MALI	ESI Number	1116029728
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 20.00	Leave 0.00	UAN#	101499405266

	Rate	Earnings	Deductions	
BASIC	16064	10709	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6591	6591		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22655.00**	**17300**	Total	**1930.00**

Net Payable for the Month **April, 2022** **15370.00**

(Rupees Fifteen Thousand Three Hundred Seventy Only)

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

M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10696
Employee Name	**SHALENDRA PRATAP**	PAN No.	FZCPP2999M
F / H Name	RAM SHANKAR	Bank A/c No.	1445661214
Designation	TENNIS MALI	ESI Number	11160209359
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 24.00	Leave 0.00	UAN#	101803067057

	Rate	Earnings	Deductions	
BASIC	16064	12851	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
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	6302	6302		
MISC4	0	0		
D.Wage	0.00	0		
Total	**22366.00**	**19153**	Total	**1944.00**

Net Payable for the Month April, 2022 **17209.00**

(Rupees Seventeen Thousand Two Hundred Nine Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10697
Employee Name	**SUBHASH CHANDER**	PAN No.	CMNPC2472B
F / H Name	CHANDER SIGNH	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 22.00	Leave 0.00	UAN#	101803070795

	Rate	Earnings	Deductions	
BASIC	20000	14667	E.P.F. (Employee's Share)	1800
H.R.A.	3000	2200	E.S.I.C. (Employee's Share)	0.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	9671	9671		
MISC4	0	0		
D.Wage	0.00	0		
Total	**32671.00**	**26538**	Total	**1800.00**

Net Payable for the Month **April, 2022** **24738.00**

(Rupees Twenty Four Thousand Seven Hundred Thirty Eight Only)

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M/S TIP TOP ENTERPRISES
NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10698
Employee Name	**NAVEEN KUMAR**	PAN No.	GVCPK3153H
F / H Name	HARI RAM	Bank A/c No.	50100468324569
Designation	ABDAR	ESI Number	1115575824
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022
Paid Days 14.00	Leave 0.00	UAN#	101200508362

	Rate	Earnings	Deductions	
BASIC	17693	8257	E.P.F. (Employee's Share)	1062
H.R.A.	0	0	E.S.I.C. (Employee's Share)	67.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	0	0		
NTC PAY	0	0		
INCENTIV	590	590		
MISC4	0	0		
D.Wage	0.00	0		
Total	**18283.00**	**8847**	Total	**1129.00**

Net Payable for the Month **April, 2022** **7718.00**

(Rupees Seven Thousand Seven Hundred Eighteen Only)

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