

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-3	P.F. Number	DL/CPM/36190/00162
Employee Name	RAMANJOR	PAN No.	BEXPA2434J
F / H Name	KALLU	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	30.00	Leave	0.00
		UAN#	100300618746
	Rate	Earnings	Deductions
BASIC	15908	15395	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	484	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	529	529	
MISC4	0	0	
D.Wage	0.00	0	
Total	16937.00	16408	Total 1924.00
Net Payable for the Month August, 2021		14484.00	
(Rupees Fourteen Thousand Four Hundred Eighty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	28.00	Leave	0.00
		UAN#	100407880346
	Rate	Earnings	Deductions
BASIC	17537	15840	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
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	348	348	
MISC4	0	0	
D.Wage	0.00	0	
Total	17885.00	16188	Total 1922.00
Net Payable for the Month August, 2021		14266.00	
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100301096078
	Rate	Earnings	Deductions
BASIC	15908	15908	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	500	500	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	631	631	
MISC4	0	0	
D.Wage	0.00	0	
Total	17039.00	17039	Total 1928.00
Net Payable for the Month August, 2021		15111.00	
(Rupees Fifteen Thousand One Hundred Eleven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-1	P.F. Number	DL/CPM/36190/00168
Employee Name	KARYA NAND SINGH	PAN No.	
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	30.50	Leave	0.00
		UAN#	100190958600
	Rate	Earnings	Deductions
BASIC	15908	15651	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	500	492	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	581	581	
MISC4	0	0	
D.Wage	0.00	0	
Total	16989.00	16724	Total 1926.00
Net Payable for the Month August, 2021		14798.00	
(Rupees Fourteen Thousand Seven Hundred Ninety Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings		Deductions	
BASIC	15908	15908	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	500	500	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	631	631			
MISC4	0	0			
D.Wage	0.00	0			
Total	17039.00	17039	Total	1928.00	
Net Payable for the Month August, 2021			15111.00		
(Rupees Fifteen Thousand One Hundred Eleven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00
		UAN#	100354951974
	Rate	Earnings	Deductions
BASIC	17537	16406	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
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	457	457	
MISC4	0	0	
D.Wage	0.00	0	
Total	17994.00	16863	Total 1927.00
Net Payable for the Month August, 2021		14936.00	
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	24.50	Leave	0.00
		UAN#	100274160564
	Rate	Earnings	Deductions
BASIC	17537	13860	E.P.F. (Employee's Share) 1740
H.R.A.	0	0	E.S.I.C. (Employee's Share) 109.00
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	642	642	
MISC4	0	0	
D.Wage	0.00	0	
Total	18179.00	14502	Total 1849.00
Net Payable for the Month August, 2021		12653.00	
(Rupees Twelve Thousand Six Hundred Fifty Three Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00
		UAN#	100331350891
	Rate	Earnings	Deductions
BASIC	19291	18669	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
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	622	622	
MISC4	0	0	
D.Wage	0.00	0	
Total	19913.00	19291	Total 1945.00
Net Payable for the Month August, 2021		17346.00	
(Rupees Seventeen Thousand Three Hundred Forty Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-9	P.F. Number	DL/CPM/36190/00230
Employee Name	PRASANT	PAN No.	
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	28.00	Leave	0.00
		UAN#	100277952840
	Rate	Earnings	Deductions
BASIC	15908	14369	E.P.F. (Employee's Share) 1762
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
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	315	315	
MISC4	0	0	
D.Wage	0.00	0	
Total	16223.00	14684	Total 1873.00
Net Payable for the Month August, 2021		12811.00	
(Rupees Twelve Thousand Eight Hundred Eleven Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00		
		UAN#	100295266015		
Rate		Earnings		Deductions	
BASIC	15908	14882	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	115.00	
CONVEY.	0	0	ADVANCE	0	
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	414	414			
MISC4	0	0			
D.Wage	0.00	0			
Total	16322.00	15296	Total	1915.00	
Net Payable for the Month August, 2021			13381.00		
(Rupees Thirteen Thousand Three Hundred Eighty One Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	17.00	Leave	0.00
		UAN#	100372467916
	Rate	Earnings	Deductions
BASIC	15908	8724	E.P.F. (Employee's Share) 1395
H.R.A.	0	0	E.S.I.C. (Employee's Share) 88.00
CONVEY.	0	0	ADVANCE 2000
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 134
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	2901	2901	
MISC4	0	0	
D.Wage	0.00	0	
Total	18809.00	11625	Total 3617.00
Net Payable for the Month August, 2021		8008.00	
(Rupees Eight Thousand Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-12	P.F. Number	DL/CPM/36190/00236
Employee Name	SURJEET TIRKI	PAN No.	AUCPT2135K
F / H Name	BINJAMEEN TIRKI	Bank A/c No.	6147000100005354
Designation	HELPER	ESI Number	1113998389
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2012
Paid Days	31.00	Leave	0.00
		UAN#	100375099028
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred Three Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100123088965
	Rate	Earnings	Deductions
BASIC	19291	19291	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 156.00
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	1484	1484	
MISC4	0	0	
D.Wage	0.00	0	
Total	20775.00	20775	Total 1956.00
Net Payable for the Month August, 2021		18819.00	
(Rupees Eighteen Thousand Eight Hundred Nineteen Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	VIKASH KUMAR	PAN No.	
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691
Designation	ABDAR	ESI Number	1114033642
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012
Paid Days	31.00	Leave	0.00
		UAN#	100405719965
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	17537.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred Five Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249		
Employee Name	VINEET RAWAT	PAN No.			
F / H Name	JAI 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	30.50	Leave	0.00		
		UAN#	100407559311		
Rate		Earnings		Deductions	
BASIC	17537	17254	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	620	620			
MISC4	0	0			
D.Wage	0.00	0			
Total	18157.00	17874	Total	1935.00	
Net Payable for the Month August, 2021			15939.00		
(Rupees Fifteen Thousand Nine Hundred Thirty Nine Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	16.00	Leave	0.00
		UAN#	100163903667
	Rate	Earnings	Deductions
BASIC	17537	9051	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
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	7137	7137	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24674.00	16188	Total 1922.00
Net Payable for the Month August, 2021		14266.00	
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)			
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Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100256854780
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18020.00	18020	Total 1936.00
Net Payable for the Month August, 2021		16084.00	
(Rupees Sixteen Thousand Eighty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00
		UAN#	100153368413
	Rate	Earnings	Deductions
BASIC	20976	19623	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	0	0	
NTC PAY	0	0	
INCENTIV	546	546	
MISC4	0	0	
D.Wage	0.00	0	
Total	21522.00	20169	Total 1952.00
Net Payable for the Month August, 2021		18217.00	
(Rupees Eighteen Thousand Two Hundred Seventeen Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00		
		UAN#	100110851347		
Rate		Earnings		Deductions	
BASIC	19291	18669	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	145.00	
CONVEY.	0	0	ADVANCE	0	
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	622	622			
MISC4	0	0			
D.Wage	0.00	0			
Total	19913.00	19291	Total	1945.00	
Net Payable for the Month August, 2021			17346.00		
(Rupees Seventeen Thousand Three Hundred Forty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-21	P.F. Number	DL/CPM/36190/00258
Employee Name	NAVEEN GOSWAMI	PAN No.	
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	30.00	Leave	0.00
		UAN#	100252591187
	Rate	Earnings	Deductions
BASIC	17537	16971	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	566	566	
MISC4	0	0	
D.Wage	0.00	0	
Total	18103.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred 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 **August, 2021**

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260
Employee Name	RAMANAND YADAV	PAN No.	
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	27.00	Leave	0.00
		UAN#	100303319055
	Rate	Earnings	Deductions
BASIC	17537	15274	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY.	0	0	ADVANCE 0
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	240	240	
MISC4	0	0	
D.Wage	0.00	0	
Total	17777.00	15514	Total 1917.00
Net Payable for the Month August, 2021		13597.00	
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268
Employee Name	GREESH	PAN No.	CVWPG9222R
F / H Name	SUVASH	Bank A/c No.	6147000100006025
Designation	HELPER	ESI Number	1114317355
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055817162
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred 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 **August, 2021**

Employee Code	TTE-26	P.F. Number	DL/CPM/36190/00270
Employee Name	SANDEEP KUMAR	PAN No.	
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	29.00	Leave	0.00
		UAN#	100029263302
	Rate	Earnings	Deductions
BASIC	17537	16406	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
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	457	457	
MISC4	0	0	
D.Wage	0.00	0	
Total	17994.00	16863	Total 1927.00
Net Payable for the Month August, 2021		14936.00	
(Rupees Fourteen Thousand Nine 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 **August, 2021**

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	30.50	Leave	0.00
		UAN#	100055674296
	Rate	Earnings	Deductions
BASIC	17537	17254	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	620	620	
MISC4	0	0	
D.Wage	0.00	0	
Total	18157.00	17874	Total 1935.00
Net Payable for the Month August, 2021		15939.00	
(Rupees Fifteen Thousand Nine Hundred Thirty Nine Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-27	P.F. Number	DL/CPM/36190/00274
Employee Name	YASHWANT VERMA	PAN No.	AHUPV8089P
F / H Name	LAL CHAND VERMA	Bank A/c No.	6147000100005460
Designation	CLERK	ESI Number	1114334462
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014
Paid Days	31.00	Leave	0.00
		UAN#	100055525258
	Rate	Earnings	Deductions
BASIC	20976	20976	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 170.00
CONVEY.	0	0	ADVANCE 0
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	1614	1614	
MISC4	0	0	
D.Wage	0.00	0	
Total	22590.00	22590	Total 1970.00
Net Payable for the Month August, 2021		20620.00	
(Rupees Twenty Thousand Six Hundred Twenty Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00
		UAN#	100055695533
	Rate	Earnings	Deductions
BASIC	15908	15395	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	513	513	
MISC4	0	0	
D.Wage	0.00	0	
Total	16421.00	15908	Total 1920.00
Net Payable for the Month August, 2021		13988.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-30	P.F. Number	DL/CPM/36190/00279
Employee Name	PRAMOD KUMAR	PAN No.	
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	30.00	Leave	0.00
		UAN#	100055687864
	Rate	Earnings	Deductions
BASIC	17537	16971	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	566	566	
MISC4	0	0	
D.Wage	0.00	0	
Total	18103.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred Five Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-33	P.F. Number	DL/CPM/36190/00280
Employee Name	SAGAR UTTRA	PAN No.	
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	30.00	Leave	0.00
		UAN#	100055802713
	Rate	Earnings	Deductions
BASIC	19291	18669	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
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	622	622	
MISC4	0	0	
D.Wage	0.00	0	
Total	19913.00	19291	Total 1945.00
Net Payable for the Month August, 2021		17346.00	
(Rupees Seventeen Thousand Three Hundred Forty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	MANISH CHANDER	PAN No.	
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	31.00	Leave	0.00
		UAN#	100055625751
	Rate	Earnings	Deductions
BASIC	17537	17537	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 500
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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 2437.00
Net Payable for the Month August, 2021		15775.00	
(Rupees Fifteen Thousand Seven Hundred Seventy Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-31	P.F. Number	DL/CPM/36190/00283
Employee Name	BALI RAM	PAN No.	AXZPV7746G
F / H Name	RAM BRIKSH	Bank A/c No.	6147000100009350
Designation	ABDAR	ESI Number	1114367575
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days	31.00	Leave	0.00
		UAN#	100029332901
	Rate	Earnings	Deductions
BASIC	17537	17537	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	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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month August, 2021		16275.00	
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-34	P.F. Number	DL/CPM/36190/00293
Employee Name	RAMESH KUMAR	PAN No.	
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	0.00	Leave	0.00
		UAN#	100442475422
	Rate	Earnings	Deductions
BASIC	15908	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	15908.00	0	Total 0.00
Net Payable for the Month August, 2021		0.00	
(Rupees Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-35	P.F. Number	DL/CPM/36190/00296
Employee Name	ARUN KUMAR	PAN No.	
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	27.00	Leave	0.00
		UAN#	100442475335
	Rate	Earnings	Deductions
BASIC	19291	16802	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	0	0	
NTC PAY	0	0	
INCENTIV	263	263	
MISC4	0	0	
D.Wage	0.00	0	
Total	19554.00	17065	Total 1928.00
Net Payable for the Month August, 2021		15137.00	
(Rupees Fifteen Thousand One Hundred Thirty Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-36	P.F. Number	DL/CPM/36190/00298
Employee Name	JAY PRAKASH VERMA	PAN No.	
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	30.00	Leave	0.00
		UAN#	100442476819
	Rate	Earnings	Deductions
BASIC	20976	20299	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	0	0	
NTC PAY	0	0	
INCENTIV	677	677	
MISC4	0	0	
D.Wage	0.00	0	
Total	21653.00	20976	Total 1958.00
Net Payable for the Month August, 2021		19018.00	
(Rupees Nineteen Thousand Eighteen 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 **August, 2021**

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	30.00	Leave	0.00
		UAN#	100442475467
	Rate	Earnings	Deductions
BASIC	17537	16971	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	566	566	
MISC4	0	0	
D.Wage	0.00	0	
Total	18103.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred 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 **August, 2021**

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	31.00	Leave	0.00
		UAN#	100442468715
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month August, 2021		16944.00	
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-39	P.F. Number	DL/CPM/36190/00301		
Employee Name	SUNIL	PAN No.			
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	30.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	17537	16971	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	132.00	
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	566	566			
MISC4	0	0			
D.Wage	0.00	0			
Total	18103.00	17537	Total	1932.00	
Net Payable for the Month August, 2021			15605.00		
(Rupees Fifteen Thousand Six Hundred Five Only)					
Note : This is computer generated statement and does not require signature					

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INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-41	P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PARKASH	PAN No.			
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	31.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	742	742			
MISC4	0	0			
D.Wage	0.00	0			
Total	20033.00	20033	Total	1951.00	
Net Payable for the Month August, 2021			18082.00		
(Rupees Eighteen Thousand Eighty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-40	P.F. Number	DL/CPM/36190/00304
Employee Name	RAM MILAN	PAN No.	
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	29.50	Leave	0.00
		UAN#	100446957639
	Rate	Earnings	Deductions
BASIC	19291	18358	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	562	562	
MISC4	0	0	
D.Wage	0.00	0	
Total	19853.00	18920	Total 1942.00
Net Payable for the Month August, 2021		16978.00	
(Rupees Sixteen Thousand Nine Hundred Seventy Eight Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00
		UAN#	100511211051
	Rate	Earnings	Deductions
BASIC	17537	16971	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	566	566	
MISC4	0	0	
D.Wage	0.00	0	
Total	18103.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-44	P.F. Number	DL/CPM/36190/00307
Employee Name	VIJAY KUMAR	PAN No.	
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	29.00	Leave	0.00
		UAN#	100510597590
	Rate	Earnings	Deductions
BASIC	20976	19623	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	0	0	
NTC PAY	0	0	
INCENTIV	546	546	
MISC4	0	0	
D.Wage	0.00	0	
Total	21522.00	20169	Total 1952.00
Net Payable for the Month August, 2021		18217.00	
(Rupees Eighteen Thousand Two Hundred Seventeen Only)			
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INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	LOWRENCE ANTHONY	PAN No.	
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199
Designation	CLERK	ESI Number	1114562494
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	30.00	Leave	0.00
		UAN#	100511209830
	Rate	Earnings	Deductions
BASIC	20976	20299	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	0	0	
NTC PAY	0	0	
INCENTIV	677	677	
MISC4	0	0	
D.Wage	0.00	0	
Total	21653.00	20976	Total 1958.00
Net Payable for the Month August, 2021		19018.00	
(Rupees Nineteen Thousand Eighteen Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00
		UAN#	100511213238
	Rate	Earnings	Deductions
BASIC	17537	16406	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
CONVEY.	0	0	ADVANCE 3000
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	457	457	
MISC4	0	0	
D.Wage	0.00	0	
Total	17994.00	16863	Total 4927.00
Net Payable for the Month August, 2021		11936.00	
(Rupees Eleven Thousand Nine Hundred Thirty Six Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-47	P.F. Number	DL/CPM/36190/00310
Employee Name	PRAKASH CHANDRA	PAN No.	
F / H Name	RAM LAL	Bank A/c No.	6148000100007359
Designation	HELPER	ESI Number	1114571058
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2015
Paid Days	31.00	Leave	0.00
		UAN#	100511215249
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month August, 2021		16944.00	
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-46	P.F. Number	DL/CPM/36190/00312		
Employee Name	SANJAY SINGH RAWAT	PAN No.			
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	29.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	17537	16406	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00	
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	457	457			
MISC4	0	0			
D.Wage	0.00	0			
Total	17994.00	16863	Total		1927.00
Net Payable for the Month August, 2021			14936.00		
(Rupees Fourteen Thousand Nine Hundred Thirty Six Only)					
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INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-48	P.F. Number	DL/CPM/36190/00317		
Employee Name	DINESH KUMAR	PAN No.	CVVPK4097H		
F / H Name	PANI RAM	Bank A/c No.	0636001500002933		
Designation	STORE ASSTT.	ESI Number	1113678113		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/07/2015		
Paid Days	29.00	Leave	0.00		
		UAN#	100531881269		
Rate		Earnings		Deductions	
BASIC	19291	18046	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	1500	1403	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	542	542			
MISC4	0	0			
D.Wage	0.00	0			
Total	21333.00	19991	Total		1950.00
Net Payable for the Month August, 2021			18041.00		
(Rupees Eighteen Thousand Forty One Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100575250686
	Rate	Earnings	Deductions
BASIC	17537	17537	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	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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month August, 2021		16275.00	
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)			
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Salary Slip for the month of **August, 2021**

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341
Employee Name	NITIN KUMAR TAMTA	PAN No.	
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	28.00	Leave	0.00
		UAN#	100580818047
	Rate	Earnings	Deductions
BASIC	19291	17424	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	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	383	383	
MISC4	0	0	
D.Wage	0.00	0	
Total	19674.00	17807	Total 1934.00
Net Payable for the Month August, 2021		15873.00	
(Rupees Fifteen Thousand Eight Hundred Seventy Three Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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INDIA

Salary Slip for the month of **August, 2021**

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	26.00	Leave	0.00
		UAN#	100598375985
	Rate	Earnings	Deductions
BASIC	20976	17593	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	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	156	156	
MISC4	0	0	
D.Wage	0.00	0	
Total	21132.00	17749	Total 1934.00
Net Payable for the Month August, 2021		15815.00	
(Rupees Fifteen Thousand Eight Hundred Fifteen Only)			
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Salary Slip for the month of **August, 2021**

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075
Designation	HELPER	ESI Number	1114719338
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015
Paid Days	30.00	Leave	0.00
		UAN#	100636501390
	Rate	Earnings	Deductions
BASIC	15908	15395	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	513	513	
MISC4	0	0	
D.Wage	0.00	0	
Total	16421.00	15908	Total 1920.00
Net Payable for the Month August, 2021		13988.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
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Salary Slip for the month of **August, 2021**

Employee Code	TTE-54	P.F. Number	DL/CPM/36190/00349
Employee Name	KAMALKANT	PAN No.	
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	29.00	Leave	0.00
		UAN#	100636502208
	Rate	Earnings	Deductions
BASIC	20976	19623	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	0	0	
NTC PAY	0	0	
INCENTIV	546	546	
MISC4	0	0	
D.Wage	0.00	0	
Total	21522.00	20169	Total 1952.00
Net Payable for the Month August, 2021		18217.00	
(Rupees Eighteen Thousand Two Hundred Seventeen Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-55	P.F. Number	DL/CPM/36190/00350
Employee Name	SHUBHAM	PAN No.	
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	30.00	Leave	0.00
		UAN#	100636503871
	Rate	Earnings	Deductions
BASIC	19291	18669	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
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	622	622	
MISC4	0	0	
D.Wage	0.00	0	
Total	19913.00	19291	Total 1945.00
Net Payable for the Month August, 2021		17346.00	
(Rupees Seventeen Thousand Three Hundred Forty Six Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100636114954
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
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	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total	1924.00	
Net Payable for the Month August, 2021			14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	100636503598		
Rate		Earnings		Deductions	
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	742	742			
MISC4	0	0			
D.Wage	0.00	0			
Total	20033.00	20033	Total	1951.00	
Net Payable for the Month August, 2021			18082.00		
(Rupees Eighteen Thousand Eighty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **August, 2021**

Employee Code	TTE136	P.F. Number	DL/CPM/36190/00356
Employee Name	KIRAN	PAN No.	
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	28.00	Leave	0.00
		UAN#	100636503081
	Rate	Earnings	Deductions
BASIC	15908	14369	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
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	315	315	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	17723.00	16184	Total 1922.00
Net Payable for the Month August, 2021		14262.00	
(Rupees Fourteen Thousand Two Hundred Sixty Two Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100636501054
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1836	1836	
MISC4	0	0	
D.Wage	0.00	0	
Total	17744.00	17744	Total 1934.00
Net Payable for the Month August, 2021		15810.00	
(Rupees Fifteen Thousand Eight Hundred Ten Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-53	P.F. Number	DL/CPM/36190/00359		
Employee Name	JAIKISHORE	PAN No.	EHIPK4979M		
F / H Name	HARI KISHAN	Bank A/c No.	6147000100006229		
Designation	HELPER	ESI Number	2014117903		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100636501357		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
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	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total	1924.00	
Net Payable for the Month August, 2021			14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363
Employee Name	SANJAY KUMAR	PAN No.	
F / H Name	JOGI RAM	Bank A/c No.	0661000101014785
Designation	HELPER	ESI Number	1114747382
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	30.00	Leave	0.00
		UAN#	100636501802
	Rate	Earnings	Deductions
BASIC	17537	16971	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 132.00
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	566	566	
MISC4	0	0	
D.Wage	0.00	0	
Total	18103.00	17537	Total 1932.00
Net Payable for the Month August, 2021		15605.00	
(Rupees Fifteen Thousand Six Hundred Five Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	18.00	Leave	0.00
		UAN#	100695492600
	Rate	Earnings	Deductions
BASIC	15908	9237	E.P.F. (Employee's Share) 1175
H.R.A.	0	0	E.S.I.C. (Employee's Share) 74.00
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	553	553	
MISC4	0	0	
D.Wage	0.00	0	
Total	16461.00	9790	Total 1249.00
Net Payable for the Month August, 2021		8541.00	
(Rupees Eight Thousand Five Hundred Forty One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	15908	15395	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	500	484	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	529	529			
MISC4	0	0			
D.Wage	0.00	0			
Total	16937.00	16408	Total	1924.00	
Net Payable for the Month August, 2021			14484.00		
(Rupees Fourteen Thousand Four Hundred Eighty Four Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-64	P.F. Number	DL/CPM/36190/00376		
Employee Name	SANDEEP KUMAR	PAN No.	CULPK2783D		
F / H Name	OM PRAKASH	Bank A/c No.	6147000100008777		
Designation	E.T.P. OPERATOR	ESI Number	1114818940		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100758980924		
Rate		Earnings		Deductions	
BASIC	19291	19291	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	181.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	3000	3000	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	1715	1715			
MISC4	0	0			
D.Wage	0.00	0			
Total	24006.00	24006	Total	1981.00	
Net Payable for the Month August, 2021			22025.00		
(Rupees Twenty Two Thousand Twenty Five Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-65	P.F. Number	DL/CPM/36190/00377
Employee Name	AJAY KUMAR	PAN No.	EGMPK9857H
F / H Name	PARTAP SINGH	Bank A/c No.	6147000100008768
Designation	E.T.P. OPERATOR	ESI Number	1114818946
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758981117
	Rate	Earnings	Deductions
BASIC	19291	19291	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 181.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	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	1715	1715	
MISC4	0	0	
D.Wage	0.00	0	
Total	24006.00	24006	Total 1981.00
Net Payable for the Month August, 2021		22025.00	
(Rupees Twenty Two Thousand Twenty Five Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100758546762
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 166.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	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	1580	1580	
MISC4	0	0	
D.Wage	0.00	0	
Total	22117.00	22117	Total 1966.00
Net Payable for the Month August, 2021		20151.00	
(Rupees Twenty Thousand One Hundred Fifty One Only)			
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NEW DELHI

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Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100758977043
	Rate	Earnings	Deductions
BASIC	17537	17537	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	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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month August, 2021		16275.00	
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)			
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INDIA

Salary Slip for the month of **August, 2021**

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	27.00	Leave	0.00
		UAN#	100758977268
	Rate	Earnings	Deductions
BASIC	17537	15274	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY.	0	0	ADVANCE 0
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	240	240	
MISC4	0	0	
D.Wage	0.00	0	
Total	17777.00	15514	Total 1917.00
Net Payable for the Month August, 2021		13597.00	
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100758980602
	Rate	Earnings	Deductions
BASIC	17537	17537	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	3000	3000	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	20537.00	20537	Total 1955.00
Net Payable for the Month August, 2021		18582.00	
(Rupees Eighteen Thousand Five Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

Employee Code	TTE-70	P.F. Number	DL/CPM/36190/10412
Employee Name	BASANT KUMAR	PAN No.	
F / H Name	BUDHARI	Bank A/c No.	6147000100009402
Designation	HELPER	ESI Number	1114946954
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004343
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **August, 2021**

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	25.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	19291	15557	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00	
CONVEY.	0	0	ADVANCE	0	
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	24	24			
MISC4	0	0			
D.Wage	0.00	0			
Total	19315.00	15581	Total	1917.00	
Net Payable for the Month August, 2021			13664.00		
(Rupees Thirteen Thousand Six Hundred Sixty Four Only)					
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INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	17537	16406	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00	
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	457	457			
MISC4	0	0			
D.Wage	0.00	0			
Total	17994.00	16863	Total	1927.00	
Net Payable for the Month August, 2021			14936.00		
(Rupees Fourteen Thousand Nine 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 **August, 2021**

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	31.00	Leave	0.00
		UAN#	100986004315
	Rate	Earnings	Deductions
BASIC	17537	17537	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	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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month August, 2021		16275.00	
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	27.00	Leave	0.00
		UAN#	100986004273
	Rate	Earnings	Deductions
BASIC	17537	15274	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY.	0	0	ADVANCE 0
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	240	240	
MISC4	0	0	
D.Wage	0.00	0	
Total	17777.00	15514	Total 1917.00
Net Payable for the Month August, 2021		13597.00	
(Rupees Thirteen Thousand Five Hundred Ninety Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100986004596
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-76	P.F. Number	DL/CPM/36190/10415
Employee Name	AMIT KUMAR	PAN No.	CDOPK6750L
F / H Name	BHUVAN CHANDRA	Bank A/c No.	6147000100009341
Designation	WAITER	ESI Number	1114947126
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days	30.00	Leave	0.00
		UAN#	100986004370
	Rate	Earnings	Deductions
BASIC	20976	20299	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	0	0	
NTC PAY	0	0	
INCENTIV	677	677	
MISC4	0	0	
D.Wage	0.00	0	
Total	21653.00	20976	Total 1958.00
Net Payable for the Month August, 2021		19018.00	
(Rupees Nineteen Thousand Eighteen 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 **August, 2021**

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	3.00	Leave	0.00
		UAN#	100986004260
	Rate	Earnings	Deductions
BASIC	17537	1697	E.P.F. (Employee's Share) 890
H.R.A.	0	0	E.S.I.C. (Employee's Share) 56.00
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	5723	5723	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23260.00	7420	Total 946.00
Net Payable for the Month August, 2021		6474.00	
(Rupees Six Thousand Four Hundred Seventy Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403
Employee Name	PINTOO KUMAR	PAN No.	FZHPK1984G
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540
Designation	HELPER	ESI Number	1114947172
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004256
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred 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 **August, 2021**

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	31.00	Leave	0.00
		UAN#	100986004304
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred 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 **August, 2021**

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	30.00	Leave	0.00
		UAN#	100986004327
	Rate	Earnings	Deductions
BASIC	20976	20299	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	0	0	
NTC PAY	0	0	
INCENTIV	274	274	
MISC4	0	0	
D.Wage	0.00	0	
Total	21250.00	20573	Total 1955.00
Net Payable for the Month August, 2021		18618.00	
(Rupees Eighteen Thousand Six Hundred Eighteen Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100986004614
	Rate	Earnings	Deductions
BASIC	19291	19291	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
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	2226	2226	
MISC4	0	0	
D.Wage	0.00	0	
Total	21517.00	21517	Total 1962.00
Net Payable for the Month August, 2021		19555.00	
(Rupees Nineteen Thousand Five Hundred Fifty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **August, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10421
Employee Name	DURGESH KUMAR	PAN No.	EWVVK4503F
F / H Name	RAM BARAN ROY	Bank A/c No.	6578000100085202
Designation	OFFICE MANAGER	ESI Number	1114965207
Department	OTHER	D.O.J.	02/01/2017
Paid Days	15.00	Leave	0.00
		UAN#	101002057106
	Rate	Earnings	Deductions
BASIC	25000	12097	E.P.F. (Employee's Share) 1452
H.R.A.	500	242	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	25500.00	12339	Total 1452.00
Net Payable for the Month August, 2021		10887.00	
(Rupees Ten Thousand Eight 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 **August, 2021**

Employee Code	TTE-83	P.F. Number	DL/CPM/36190/10423
Employee Name	DHARMENDRA SINGH	PAN No.	GQWPS4394M
F / H Name	TRILOK SINGH	Bank A/c No.	6147000100010071
Designation	COOK	ESI Number	1114965220
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2017
Paid Days	31.00	Leave	0.00
		UAN#	101002060283
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month August, 2021		16944.00	
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00
		UAN#	101020950393
	Rate	Earnings	Deductions
BASIC	17537	16971	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	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	229	229	
MISC4	0	0	
D.Wage	0.00	0	
Total	17766.00	17200	Total 1929.00
Net Payable for the Month August, 2021		15271.00	
(Rupees Fifteen Thousand Two Hundred Seventy 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 **August, 2021**

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	28.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	17537	15840	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
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	348	348			
MISC4	0	0			
D.Wage	0.00	0			
Total	17885.00	16188	Total	1922.00	
Net Payable for the Month August, 2021			14266.00		
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00
		UAN#	101077715358
	Rate	Earnings	Deductions
BASIC	19291	18046	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	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	132	132	
MISC4	0	0	
D.Wage	0.00	0	
Total	19423.00	18178	Total 1937.00
Net Payable for the Month August, 2021		16241.00	
(Rupees Sixteen Thousand Two Hundred Forty One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	30.00	Leave	0.00
		UAN#	101100057782
	Rate	Earnings	Deductions
BASIC	19291	18669	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	251	251	
MISC4	0	0	
D.Wage	0.00	0	
Total	19542.00	18920	Total 1942.00
Net Payable for the Month August, 2021		16978.00	
(Rupees Sixteen Thousand Nine 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 **August, 2021**

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	28.00	Leave	0.00
		UAN#	101100067698
	Rate	Earnings	Deductions
BASIC	20976	18946	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	0	0	
NTC PAY	0	0	
INCENTIV	416	416	
MISC4	0	0	
D.Wage	0.00	0	
Total	21392.00	19362	Total 1946.00
Net Payable for the Month August, 2021		17416.00	
(Rupees Seventeen Thousand Four Hundred Sixteen Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	19.50	Leave	0.00
		UAN#	100636503338
	Rate	Earnings	Deductions
BASIC	17537	11031	E.P.F. (Employee's Share) 1596
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	773	773	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	19810.00	13304	Total 1696.00
Net Payable for the Month August, 2021		11608.00	
(Rupees Eleven Thousand Six 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 **August, 2021**

Employee Code	TTE-92	P.F. Number	DL/CPM/36190/10435
Employee Name	NASEEB AHLAWAT	PAN No.	BZZPA1145F
F / H Name	HUSHARA SINGH	Bank A/c No.	6147000100010558
Designation	LIFE GUARD	ESI Number	1115106346
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days	31.00	Leave	0.00
		UAN#	101122869584
	Rate	Earnings	Deductions
BASIC	19291	19291	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	0	0	
NTC PAY	0	0	
INCENTIV	742	742	
MISC4	0	0	
D.Wage	0.00	0	
Total	20033.00	20033	Total 1951.00
Net Payable for the Month August, 2021		18082.00	
(Rupees Eighteen Thousand Eighty Two Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101122873008
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five 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 **August, 2021**

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	31.00	Leave	0.00		
		UAN#	100531473864		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
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	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total	1924.00	
Net Payable for the Month August, 2021			14596.00		
(Rupees Fourteen Thousand Five 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 **August, 2021**

Employee Code	TTE-94	P.F. Number	DL/CPM/36190/10455		
Employee Name	HUNNY	PAN No.	ATZPH8750L		
F / H Name	PAWAN KUMAR	Bank A/c No.	6147000100010743		
Designation	HELPER	ESI Number	1115128075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/07/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101152257286		
Rate		Earnings		Deductions	
BASIC	15908	15908	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	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	1224	1224			
MISC4	0	0			
D.Wage	0.00	0			
Total	17132.00	17132	Total		1929.00
Net Payable for the Month August, 2021			15203.00		
(Rupees Fifteen Thousand Two Hundred Three Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	23.00	Leave	0.00
		UAN#	100636501083
	Rate	Earnings	Deductions
BASIC	15908	11803	E.P.F. (Employee's Share) 1515
H.R.A.	0	0	E.S.I.C. (Employee's Share) 95.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	371	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	448	448	
MISC4	0	0	
D.Wage	0.00	0	
Total	16856.00	12622	Total 1610.00
Net Payable for the Month August, 2021		11012.00	
(Rupees Eleven Thousand Twelve Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-95	P.F. Number	DL/CPM/36190/10457
Employee Name	RAKESH KUMAR	PAN No.	
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	28.00	Leave	0.00
		UAN#	101164583643
	Rate	Earnings	Deductions
BASIC	15908	14369	E.P.F. (Employee's Share) 1762
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
CONVEY.	0	0	ADVANCE 1000
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	315	315	
MISC4	0	0	
D.Wage	0.00	0	
Total	16223.00	14684	Total 2873.00
Net Payable for the Month August, 2021		11811.00	
(Rupees Eleven Thousand Eight Hundred Eleven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	24.50	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	19291	15246	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	706	706			
MISC4	0	0			
D.Wage	0.00	0			
Total	19997.00	15952	Total	1920.00	
Net Payable for the Month August, 2021			14032.00		
(Rupees Fourteen Thousand Thirty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **August, 2021**

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	15.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	10645	E.P.F. (Employee's Share) 0
H.R.A.	500	242	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	10887	Total 0.00
Net Payable for the Month August, 2021		10887.00	
(Rupees Ten Thousand Eight Hundred Eighty Seven Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	101208113395		
Rate		Earnings		Deductions	
BASIC	15908	15908	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	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	1224	1224			
MISC4	0	0			
D.Wage	0.00	0			
Total	17132.00	17132	Total	1929.00	
Net Payable for the Month August, 2021			15203.00		
(Rupees Fifteen Thousand Two Hundred Three Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-98	P.F. Number	DL/CPM/36190/10463		
Employee Name	ASHOK KUMAR	PAN No.	GKRPK9583H		
F / H Name	MANI RAM	Bank A/c No.	6147000100011034		
Designation	HELPER	ESI Number	1115198399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	15908	15908	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	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	1224	1224			
MISC4	0	0			
D.Wage	0.00	0			
Total	17132.00	17132	Total		1929.00
Net Payable for the Month August, 2021			15203.00		
(Rupees Fifteen Thousand Two Hundred Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101208120565
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 127.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	300	300	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	623	623	
MISC4	0	0	
D.Wage	0.00	0	
Total	16831.00	16831	Total 1927.00
Net Payable for the Month August, 2021		14904.00	
(Rupees Fourteen Thousand Nine Hundred Four Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101208121083
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18020.00	18020	Total 1936.00
Net Payable for the Month August, 2021		16084.00	
(Rupees Sixteen Thousand Eighty Four Only)			
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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	100188219471
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month August, 2021		16944.00	
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472		
Employee Name	UPENDR KUMAR	PAN No.	DWCPK7539H		
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104		
Designation	WAITER	ESI Number	1115216969		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	31.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	17537	17537	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	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	675	675			
MISC4	0	0			
D.Wage	0.00	0			
Total	18212.00	18212	Total	1937.00	
Net Payable for the Month August, 2021			16275.00		
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)					
Note : This is computer generated statement and does not require signature					

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-104	P.F. Number	DL/CPM/36190/10474
Employee Name	RAHUL	PAN No.	
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	31.00	Leave	0.00
		UAN#	101225583411
	Rate	Earnings	Deductions
BASIC	17537	17537	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
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	1349	1349	
MISC4	0	0	
D.Wage	0.00	0	
Total	18886.00	18886	Total 1942.00
Net Payable for the Month August, 2021		16944.00	
(Rupees Sixteen Thousand Nine Hundred Forty Four Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477
Employee Name	SANDEEP KUMAR	PAN No.	EHLPK8832A
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441
Designation	WAITER	ESI Number	1114053877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018
Paid Days	29.00	Leave	0.00
		UAN#	100758545648
	Rate	Earnings	Deductions
BASIC	19291	18046	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	503	503	
MISC4	0	0	
D.Wage	0.00	0	
Total	19794.00	18549	Total 1940.00
Net Payable for the Month August, 2021		16609.00	
(Rupees Sixteen Thousand Six Hundred Nine Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101269857135
	Rate	Earnings	Deductions
BASIC	15908	15908	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	1224	1224	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18632.00	18632	Total 1940.00
Net Payable for the Month August, 2021		16692.00	
(Rupees Sixteen Thousand Six Hundred Ninety 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 **August, 2021**

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	22.00	Leave	0.00		
		UAN#	101282135799		
Rate		Earnings		Deductions	
BASIC	17537	12446	E.P.F. (Employee's Share)	1538	
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	0	0			
NTC PAY	0	0			
INCENTIV	370	370			
MISC4	0	0			
D.Wage	0.00	0			
Total	17907.00	12816	Total	1635.00	
Net Payable for the Month August, 2021			11181.00		
(Rupees Eleven Thousand One Hundred Eighty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	28.00	Leave	0.00
		UAN#	101282141177
	Rate	Earnings	Deductions
BASIC	17537	15840	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
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	348	348	
MISC4	0	0	
D.Wage	0.00	0	
Total	17885.00	16188	Total 1922.00
Net Payable for the Month August, 2021		14266.00	
(Rupees Fourteen Thousand Two Hundred Sixty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	28.00	Leave	0.00
		UAN#	100531883348
	Rate	Earnings	Deductions
BASIC	15908	14369	E.P.F. (Employee's Share) 1762
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
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	315	315	
MISC4	0	0	
D.Wage	0.00	0	
Total	16223.00	14684	Total 1873.00
Net Payable for the Month August, 2021		12811.00	
(Rupees Twelve Thousand Eight Hundred Eleven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES139, EWS FLATS, POCKET-9, NASIRPUR,
DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **August, 2021**

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	15.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	10645	E.P.F. (Employee's Share) 0
H.R.A.	500	242	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	10887	Total 0.00
Net Payable for the Month August, 2021		10887.00	
(Rupees Ten Thousand Eight 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 **August, 2021**

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	29.00	Leave	0.00
		UAN#	101397849295
	Rate	Earnings	Deductions
BASIC	20976	19623	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	0	0	
NTC PAY	0	0	
INCENTIV	546	546	
MISC4	0	0	
D.Wage	0.00	0	
Total	21522.00	20169	Total 1952.00
Net Payable for the Month August, 2021		18217.00	
(Rupees Eighteen Thousand Two 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 **August, 2021**

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ	PAN No.			
F / H Name	BANGALI RAM	Bank A/c No.	32705772695		
Designation	PLUMBER	ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019		
Paid Days	31.00	Leave	0.00		
		UAN#	101429595330		
Rate		Earnings		Deductions	
BASIC	19291	19291	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	0	0			
NTC PAY	0	0			
INCENTIV	742	742			
MISC4	0	0			
D.Wage	0.00	0			
Total	20033.00	20033	Total	1951.00	
Net Payable for the Month August, 2021			18082.00		
(Rupees Eighteen Thousand Eighty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-145	P.F. Number	DL/CPM/36190/10532
Employee Name	VINAY KUMAR	PAN No.	GFEPK1079C
F / H Name	RAM TIKORI	Bank A/c No.	6147000100005798
Designation	PEON	ESI Number	2016490516
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2019
Paid Days	31.00	Leave	0.00
		UAN#	101402256569
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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 2500
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 4424.00
Net Payable for the Month August, 2021		12096.00	
(Rupees Twelve Thousand 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 **August, 2021**

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	0.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	15908	0	E.P.F. (Employee's Share)	0	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	0.00
CONVEY.	0	0	ADVANCE	0	0
WASH.ALL	0	0	I.TAX	0	0
SPL. ALL	0	0	LWFEE	0.00	0.00
LUNCHA	0	0	MISC1	0	0
CCA	0	0	MESS	0	0
MEDICAL	0	0	LOAN	0	0
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	15908.00	0	Total		0.00
Net Payable for the Month August, 2021				0.00	
(Rupees Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-151	P.F. Number	DL/CPM/36190/10539
Employee Name	SANJAY SINGH	PAN No.	ESDPS7880B
F / H Name	SURAT SINGH BISHT	Bank A/c No.	0149000104297355
Designation	MALI	ESI Number	1115530877
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/05/2019
Paid Days	31.00	Leave	0.00
		UAN#	101456870202
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five 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 **August, 2021**

Employee Code	TTE523	P.F. Number	DL/CPM/36190/10545
Employee Name	AKHILESH	PAN No.	BRPPA0738J
F / H Name	SURENDRA KUMAR	Bank A/c No.	6147000100008096
Designation	HELPER	ESI Number	1114609522
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/07/2019
Paid Days	31.00	Leave	0.00
		UAN#	100531884759
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred Three Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908	Total	1920.00	
Net Payable for the Month August, 2021			13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **August, 2021**

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	MALI	ESI Number	2017265459
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	28.00	Leave	0.00
		UAN#	101338225453
	Rate	Earnings	Deductions
BASIC	15908	14369	E.P.F. (Employee's Share) 1762
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
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	315	315	
MISC4	0	0	
D.Wage	0.00	0	
Total	16223.00	14684	Total 1873.00
Net Payable for the Month August, 2021		12811.00	
(Rupees Twelve Thousand Eight Hundred Eleven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-175	P.F. Number	DL/CPM/36190/10581		
Employee Name	SUNIL KUMAR	PAN No.	IIWPK6627M		
F / H Name	RAJA RAM	Bank A/c No.	000303229801		
Designation	MALI	ESI Number	1115708795		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	31.00	Leave	0.00		
		UAN#	101139114544		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908	Total	1920.00	
Net Payable for the Month August, 2021			13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101575317595
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	15908.00	15908	Total 1920.00
Net Payable for the Month August, 2021		13988.00	
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **August, 2021**

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583
Employee Name	ANITA DEVI	PAN No.	
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	31.00	Leave	0.00
		UAN#	101575346443
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
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	1836	1836	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	19244.00	19244	Total 1945.00
Net Payable for the Month August, 2021		17299.00	
(Rupees Seventeen Thousand Two 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 **August, 2021**

Employee Code	TTE-118	P.F. Number	DL/CPM/36190/10584
Employee Name	AABID	PAN No.	AVIPA0423A
F / H Name	NASIR AHMAD	Bank A/c No.	6147000100011362
Designation	AC MECHANIC	ESI Number	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2020
Paid Days	31.00	Leave	0.00
		UAN#	101577373824
	Rate	Earnings	Deductions
BASIC	20000	20000	E.P.F. (Employee's Share) 1800
H.R.A.	3000	3000	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	23000.00	23000	Total 1800.00
Net Payable for the Month August, 2021		21200.00	
(Rupees Twenty One Thousand Two Hundred Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586
Employee Name	RAJU VERMA	PAN No.	BJJPV6935N
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007
Designation	MALI	ESI Number	1115198392
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020
Paid Days	31.00	Leave	0.00
		UAN#	101208109389
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred Three Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	29.00	Leave	0.00		
		UAN#	100695495441		
Rate		Earnings		Deductions	
BASIC	15908	14882	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	0	0			
NTC PAY	0	0			
INCENTIV	414	414			
MISC4	1500	1500			
D.Wage	0.00	0			
Total	17822.00	16796	Total		1926.00
Net Payable for the Month August, 2021			14870.00		
(Rupees Fourteen Thousand Eight 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 **August, 2021**

Employee Code	TTE-178	P.F. Number	DL/CPM/36190/10596
Employee Name	HANSRAJ	PAN No.	BDQPH7264B
F / H Name	RAM AHORE	Bank A/c No.	43450100003081
Designation	MALI	ESI Number	1115761869
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	24/09/2020
Paid Days	0.00	Leave	0.00
		UAN#	101614497125
	Rate	Earnings	Deductions
BASIC	15908	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	15908.00	0	Total 0.00
Net Payable for the Month August, 2021		0.00	
(Rupees Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690
Designation	CLERK	ESI Number	1115425861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020
Paid Days	31.00	Leave	0.00
		UAN#	100558783650
	Rate	Earnings	Deductions
BASIC	19291	19291	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
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	2226	2226	
MISC4	0	0	
D.Wage	0.00	0	
Total	21517.00	21517	Total 1962.00
Net Payable for the Month August, 2021		19555.00	
(Rupees Nineteen Thousand Five 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 **August, 2021**

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	PEON	ESI Number	1115425851
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	12/01/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028050
	Rate	Earnings	Deductions
BASIC	15908	15908	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	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	1224	1224	
MISC4	0	0	
D.Wage	0.00	0	
Total	17132.00	17132	Total 1929.00
Net Payable for the Month August, 2021		15203.00	
(Rupees Fifteen Thousand Two Hundred 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 **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101275924067
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five 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 **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908	Total	1920.00	
Net Payable for the Month August, 2021			13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	28.00	Leave	0.00
		UAN#	100756400558
	Rate	Earnings	Deductions
BASIC	17537	15840	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	0	0	
NTC PAY	0	0	
INCENTIV	11	11	
MISC4	0	0	
D.Wage	0.00	0	
Total	17548.00	15851	Total 1919.00
Net Payable for the Month August, 2021		13932.00	
(Rupees Thirteen Thousand Nine Hundred Thirty Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	GRASS COURT-MALI	ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	29.00	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings		Deductions	
BASIC	15908	14882	E.P.F. (Employee's Share)	1799	
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	0	0			
NTC PAY	0	0			
INCENTIV	108	108			
MISC4	0	0			
D.Wage	0.00	0			
Total	16016.00	14990	Total	1912.00	
Net Payable for the Month August, 2021			13078.00		
(Rupees Thirteen Thousand Seventy Eight Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101235427571
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028066
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	GRASS COURT-MALI	ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.50	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	15908	15651	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	122.00	
CONVEY.	0	0	ADVANCE	0	
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	563	563			
MISC4	0	0			
D.Wage	0.00	0			
Total	16471.00	16214	Total	1922.00	
Net Payable for the Month August, 2021			14292.00		
(Rupees Fourteen Thousand Two Hundred Ninety Two Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	GRASS COURT-MALI	ESI Number	2017623710
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	24.00	Leave	0.00
		UAN#	101460862325
	Rate	Earnings	Deductions
BASIC	15908	12316	E.P.F. (Employee's Share) 1542
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 2500
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	533	533	
MISC4	0	0	
D.Wage	0.00	0	
Total	16441.00	12849	Total 4139.00
Net Payable for the Month August, 2021		8710.00	
(Rupees Eight Thousand Seven 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 **August, 2021**

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	GRASS COURT-MALI	ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings		Deductions	
BASIC	15908	13855	E.P.F. (Employee's Share)	1689	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	106.00	
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	217	217			
MISC4	0	0			
D.Wage	0.00	0			
Total	16125.00	14072	Total	1795.00	
Net Payable for the Month August, 2021			12277.00		
(Rupees Twelve Thousand Two Hundred Seventy Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101215664937
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five 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 **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	29.00	Leave	0.00
		UAN#	100966779323
	Rate	Earnings	Deductions
BASIC	15908	14882	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
CONVEY.	0	0	ADVANCE 0
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	414	414	
MISC4	0	0	
D.Wage	0.00	0	
Total	16322.00	15296	Total 1915.00
Net Payable for the Month August, 2021		13381.00	
(Rupees Thirteen Thousand Three 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 **August, 2021**

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	GRASS COURT-MALI	ESI Number	2017623718		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908	Total	1920.00	
Net Payable for the Month August, 2021			13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty 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 **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	26.00	Leave	0.00
		UAN#	101629202731
	Rate	Earnings	Deductions
BASIC	15908	13342	E.P.F. (Employee's Share) 1615
H.R.A.	0	0	E.S.I.C. (Employee's Share) 101.00
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	119	119	
MISC4	0	0	
D.Wage	0.00	0	
Total	16027.00	13461	Total 1716.00
Net Payable for the Month August, 2021		11745.00	
(Rupees Eleven Thousand Seven Hundred Forty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	30.00	Leave	0.00
		UAN#	101589942259
	Rate	Earnings	Deductions
BASIC	15908	15395	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	0	0	
NTC PAY	0	0	
INCENTIV	207	207	
MISC4	0	0	
D.Wage	0.00	0	
Total	16115.00	15602	Total 1918.00
Net Payable for the Month August, 2021		13684.00	
(Rupees Thirteen Thousand Six Hundred Eighty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	29.00	Leave	0.00
		UAN#	101220377014
	Rate	Earnings	Deductions
BASIC	15908	14882	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
CONVEY.	0	0	ADVANCE 0
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	414	414	
MISC4	0	0	
D.Wage	0.00	0	
Total	16322.00	15296	Total 1915.00
Net Payable for the Month August, 2021		13381.00	
(Rupees Thirteen Thousand Three Hundred Eighty One Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614
Employee Name	SUNIL	PAN No.	EJGPS9773Q
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743
Department	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	100650396740
	Rate	Earnings	Deductions
BASIC	17537	17537	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	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	675	675	
MISC4	0	0	
D.Wage	0.00	0	
Total	18212.00	18212	Total 1937.00
Net Payable for the Month August, 2021		16275.00	
(Rupees Sixteen Thousand Two Hundred Seventy Five Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	10.50	Leave	0.00
		UAN#	101248124026
	Rate	Earnings	Deductions
BASIC	15908	5388	E.P.F. (Employee's Share) 698
H.R.A.	0	0	E.S.I.C. (Employee's Share) 44.00
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	425	425	
MISC4	0	0	
D.Wage	0.00	0	
Total	16333.00	5813	Total 742.00
Net Payable for the Month August, 2021		5071.00	
(Rupees Five Thousand Seventy One Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101390911834		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
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	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total	1924.00	
Net Payable for the Month August, 2021			14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOY	ESI Number	2017379730		
Department	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	120.00	
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	15908.00	15908	Total	1920.00	
Net Payable for the Month August, 2021			13988.00		
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101306028021
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00
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	15908.00	15908	Total 1920.00
Net Payable for the Month August, 2021		13988.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021		
Paid Days	31.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	15908	15908	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0	0	ADVANCE	0	
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	612	612			
MISC4	0	0			
D.Wage	0.00	0			
Total	16520.00	16520	Total	1924.00	
Net Payable for the Month August, 2021			14596.00		
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	TENNIS BALL BOYS	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101475133337
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	0	0	
D.Wage	0.00	0	
Total	16520.00	16520	Total 1924.00
Net Payable for the Month August, 2021		14596.00	
(Rupees Fourteen Thousand Five Hundred Ninety Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00
		UAN#	101282121490
	Rate	Earnings	Deductions
BASIC	15908	15908	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	500	500	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	631	631	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18539.00	18539	Total 1940.00
Net Payable for the Month August, 2021		16599.00	
(Rupees Sixteen Thousand Five Hundred Ninety Nine Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-111	P.F. Number	DL/CPM/36190/10622
Employee Name	REENA	PAN No.	DGJPR7201C
F / H Name	DHARMVEER	Bank A/c No.	6147000100008546
Designation	SAFAI KARAMCHARI	ESI Number	1115283961
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days	31.00	Leave	0.00
		UAN#	101282117665
	Rate	Earnings	Deductions
BASIC	15908	15908	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	1224	1224	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18632.00	18632	Total 1940.00
Net Payable for the Month August, 2021		16692.00	
(Rupees Sixteen Thousand Six Hundred Ninety Two Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code	TTE-112	P.F. Number	DL/CPM/36190/10623
Employee Name	SUMAN	PAN No.	KIZPS1446B
F / H Name	BHAGWAN SINGH	Bank A/c No.	6147000100001118
Designation	SAFAI KARAMCHARI	ESI Number	1115283968
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	03/03/2021
Paid Days	31.00	Leave	0.00
		UAN#	101282130361
	Rate	Earnings	Deductions
BASIC	15908	15908	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
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	612	612	
MISC4	1500	1500	
D.Wage	0.00	0	
Total	18020.00	18020	Total 1936.00
Net Payable for the Month August, 2021		16084.00	
(Rupees Sixteen Thousand Eighty Four Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

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	31.00	Leave	0.00		
		UAN#	101341385912		
Rate		Earnings		Deductions	
BASIC	19000	19000	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	170.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	2000	2000	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	1615	1615			
MISC4	0	0			
D.Wage	0.00	0			
Total	22615.00	22615	Total	1970.00	
Net Payable for the Month August, 2021			20645.00		
(Rupees Twenty Thousand Six Hundred Forty Five Only)					
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DWARKA, SEC-1A, NEW DELHI-110045

India

Salary Slip for the month of **August, 2021**

Employee Code		P.F. Number	DL/CPM/36190/
Employee Name	HARSH AGGARWAL	PAN No.	DHOPA0916D
F / H Name	YOGESH AGGARWAL	Bank A/c No.	0133000104073444
Designation	ASST.HR.	ESI Number	
Department	OTHER	D.O.J.	01/07/2021
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21500	21500	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	21500.00	21500	Total 0.00
Net Payable for the Month August, 2021		21500.00	
(Rupees Twenty One Thousand Five Hundred Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10625
Employee Name	SUMIT	PAN No.	JYQPS8625J
F / H Name	SATBIR	Bank A/c No.	1052001500163532
Designation	LIFE GUARD	ESI Number	1115907367
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/08/2021
Paid Days	7.00	Leave	0.00
		UAN#	101723840072
	Rate	Earnings	Deductions
BASIC	20000	4516	E.P.F. (Employee's Share) 542
H.R.A.	0	0	E.S.I.C. (Employee's Share) 34.00
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	20000.00	4516	Total 576.00
Net Payable for the Month August, 2021		3940.00	
(Rupees Three Thousand Nine Hundred Forty Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **August, 2021**

Employee Code		P.F. Number	DL/CPM/36190/10626
Employee Name	PINKU	PAN No.	EDNPP6969K
F / H Name	BASAU RAM	Bank A/c No.	1052000100162989
Designation	LIFE GUARD	ESI Number	1115907371
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	25/08/2021
Paid Days	7.00	Leave	0.00
		UAN#	101723842389
	Rate	Earnings	Deductions
BASIC	20000	4516	E.P.F. (Employee's Share) 542
H.R.A.	0	0	E.S.I.C. (Employee's Share) 34.00
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	20000.00	4516	Total 576.00
Net Payable for the Month August, 2021		3940.00	
(Rupees Three Thousand Nine Hundred Forty Only)			
Note : This is computer generated statement and does not require signature			