

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-3			P.F. Number	DL/CPM/36190/00162	
Employee Name	RAM ANJOR KORI			PAN No.	BEXPA2434J	
F / H Name	KALLU RAM KORI			Bank A/c No.	6147000100005752	
Designation	MALI			ESI Number	1113628717	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	28.00	Leave	0.00	UAN#	100300618746	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		125.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	500		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	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16564.00		16564	Total		1925.00
Net Payable for the Month February, 2022				14639.00		
(Rupees Fourteen Thousand Six Hundred Thirty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-4			P.F. Number	DL/CPM/36190/00179		
Employee Name	VINOD CHANDRA PAPNAI			PAN No.	BDEPC8290A		
F / H Name	HIRA BALLABH			Bank A/c No.	6147000100001288		
Designation	COOK			ESI Number	1113627038		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	25/11/2010		
Paid Days	21.00	Leave	0.00	UAN#	100407880346		
Rate				Earnings		Deductions	
BASIC		17693		13270	E.P.F. (Employee's Share)		1633
H.R.A.		0		0	E.S.I.C. (Employee's Share)		103.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		340		340			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18033.00		13610	Total		1736.00
Net Payable for the Month				February, 2022			
				11874.00			
(Rupees Eleven Thousand Eight Hundred Seventy Four Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-2			P.F. Number	DL/CPM/36190/00165		
Employee Name	RAMDEV			PAN No.	EMMPR7764C		
F / H Name	KEDARNATH			Bank A/c No.	6147000100005743		
Designation	MALI			ESI Number	1113628554		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010		
Paid Days	28.00	Leave	0.00	UAN#	100301096078		
Rate				Earnings		Deductions	
BASIC	16064		16064	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	144.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		500	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	2548		2548				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19112.00		19112	Total	1944.00		
Net Payable for the Month February, 2022				17168.00			
(Rupees Seventeen Thousand One Hundred Sixty Eight Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-1			P.F. Number	DL/CPM/36190/00168	
Employee Name	KARYA NAND SINGH			PAN No.	MPSPS7515F	
F / H Name	HIRDAY SINGH			Bank A/c No.	6147000100005965	
Designation	HELPER			ESI Number	1113625632	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2010	
Paid Days	23.00	Leave	0.00	UAN#	100190958600	
RateEarnings				Deductions		
BASIC	16064	13195		E.P.F. (Employee's Share)	1720	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	108.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	500	411		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	728	728				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17292.00	14334		Total	1828.00	
Net Payable for the Month February, 2022				12506.00		
(Rupees Twelve Thousand Five Hundred Six Only)						
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M/S TIP TOP ENTERPRISES

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

Employee Code	TTE107			P.F. Number	DL/CPM/36190/00205		
Employee Name	VIRENDER KUMAR			PAN No.	DHVPK0258P		
F / H Name	RAM TAHAL			Bank A/c No.	6147000100005895		
Designation	HELPER			ESI Number	1113724794		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2011		
Paid Days	19.00	Leave	0.00	UAN#	100409387908		
Rate				Earnings		Deductions	
BASIC	16064		10901	E.P.F. (Employee's Share)			1452
H.R.A.	0		0	E.S.I.C. (Employee's Share)			91.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	500		339	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	864		864				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17428.00		12104	Total			1543.00
Net Payable for the Month February, 2022				10561.00			
(Rupees Ten Thousand Five Hundred Sixty One Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-6			P.F. Number	DL/CPM/36190/00209	
Employee Name	SHYAM PATEL			PAN No.	DVJPP7407M	
F / H Name	VIRENCHI PATEL			Bank A/c No.	6147000100005868	
Designation	ABDAR			ESI Number	1113761223	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2011	
Paid Days	16.00	Leave	0.00	UAN#	100354951974	
		Rate	Earnings	Deductions		
BASIC		17693	10110	E.P.F. (Employee's Share)		1225
H.R.A.		0	0	E.S.I.C. (Employee's Share)		77.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		98	98			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17791.00	10208	Total		1302.00
Net Payable for the Month February, 2022				8906.00		
(Rupees Eight Thousand Nine Hundred Six Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-7			P.F. Number	DL/CPM/36190/00216	
Employee Name	PRADEEP KUMAR			PAN No.	CUEPK5003R	
F / H Name	RAMAWDHESH			Bank A/c No.	6147000100003046	
Designation	ABDAR			ESI Number	1113805048	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2011	
Paid Days	14.00	Leave	0.00	UAN#	100274160564	
Rate		Earnings		Deductions		
BASIC	17693		8847	E.P.F. (Employee's Share)		1062
H.R.A.	0		0	E.S.I.C. (Employee's Share)		67.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17693.00		8847	Total		1129.00
Net Payable for the Month February, 2022				7718.00		
(Rupees Seven Thousand Seven Hundred Eighteen Only)						
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-8			P.F. Number	DL/CPM/36190/00219		
Employee Name	SANDEEP SINGH			PAN No.	BBPPK5895L		
F / H Name	B S KANDARI			Bank A/c No.	6147000100005770		
Designation	WAITER			ESI Number	1113854639		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2011		
Paid Days	21.00	Leave	0.00	UAN#	100331350891		
Rate				Earnings		Deductions	
BASIC		19473		14605	E.P.F. (Employee's Share)		1797
H.R.A.		0		0	E.S.I.C. (Employee's Share)		113.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		374		374			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19847.00		14979	Total		1910.00
Net Payable for the Month				February, 2022		13069.00	
(Rupees Thirteen Thousand Sixty Nine Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-9			P.F. Number	DL/CPM/36190/00230		
Employee Name	PRASANT			PAN No.	DMKPP5890J		
F / H Name	RAMESH GUPTA			Bank A/c No.	1514000100916204		
Designation	HELPER			ESI Number	1113923683		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012		
Paid Days	21.00	Leave	0.00	UAN#	100277952840		
Rate				Earnings		Deductions	
BASIC		16064		12048	E.P.F. (Employee's Share)		1483
H.R.A.		0		0	E.S.I.C. (Employee's Share)		93.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		309		309			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16373.00		12357	Total		1576.00
Net Payable for the Month				February, 2022		10781.00	
(Rupees Ten Thousand Seven Hundred Eighty One Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-10			P.F. Number	DL/CPM/36190/00231	
Employee Name	RAJESH			PAN No.	BSHPR3178J	
F / H Name	JAGVIR			Bank A/c No.	6147000100005822	
Designation	HELPER			ESI Number	1113923686	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2012	
Paid Days	19.00	Leave	0.00	UAN#	100295266015	
RateEarnings				Deductions		
BASIC	16064		10901	E.P.F. (Employee's Share)	1335	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	84.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	220		220			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16284.00		11121	Total	1419.00	
Net Payable for the Month February, 2022				9702.00		
(Rupees Nine Thousand Seven Hundred Two Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-11			P.F. Number	DL/CPM/36190/00233		
Employee Name	SURAJ PAL SAROJ			PAN No.	GPJPS8266G		
F / H Name	RAM NARESH SAROJ			Bank A/c No.	6147000100005725		
Designation	MALI			ESI Number	1113979698		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2012		
Paid Days	28.00	Leave	0.00	UAN#	100372467916		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		144.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		3089		3089			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19153.00		19153	Total		1944.00
Net Payable for the Month				February, 2022			
				17209.00			
(Rupees Seventeen Thousand Two Hundred Nine Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-12			P.F. Number	DL/CPM/36190/00236		
Employee Name	SURJEET TIRKI			PAN No.	AUCPT2135K		
F / H Name	BINJAMEEN TIRKI			Bank A/c No.	6147000100005354		
Designation	HELPER			ESI Number	1113998389		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012		
Paid Days	25.00	Leave	0.00	UAN#	100375099028		
Rate				Earnings		Deductions	
BASIC	16064		14343	E.P.F. (Employee's Share)		1779	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		112.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	485		485				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16549.00		14828	Total		1891.00	
Net Payable for the Month February, 2022				12937.00			
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-13			P.F. Number	DL/CPM/36190/00237	
Employee Name	CHANDRASHEKHAR			PAN No.	BAWPC9275N	
F / H Name	ROOPRAM			Bank A/c No.	6147000100005804	
Designation	WAITER			ESI Number	1113998370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2012	
Paid Days	22.00	Leave	0.00	UAN#	100123088965	
Rate		Earnings		Deductions		
BASIC	19473	15300		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	1177	1177				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	20650.00	16477		Total	1924.00	
Net Payable for the Month February, 2022				14553.00		
(Rupees Fourteen Thousand Five Hundred Fifty Three Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-14			P.F. Number	DL/CPM/36190/00239		
Employee Name	VIKASH KUMAR			PAN No.	CJTPK2288Q		
F / H Name	RAM PRAKASH			Bank A/c No.	6147000100005691		
Designation	ABDAR			ESI Number	1114033642		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2012		
Paid Days	23.00	Leave	0.00	UAN#	100405719965		
Rate				Earnings		Deductions	
BASIC	17693		14534	E.P.F. (Employee's Share)		1797	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		113.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	437		437				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18130.00		14971	Total		1910.00	
Net Payable for the Month February, 2022				13061.00			
(Rupees Thirteen Thousand Sixty One Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727
Designation	ABDAR	ESI Number	1114145411
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013
Paid Days	24.50	Leave	0.00
		UAN#	100407559311
Rate		Earnings	
BASIC	17693	15481	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	511	511	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18204.00	15992	
		Deductions	
		E.P.F. (Employee's Share)	1800
		E.S.I.C. (Employee's Share)	120.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1920.00
Net Payable for the Month February, 2022			14072.00
(Rupees Fourteen Thousand Seventy Two Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-17			P.F. Number	DL/CPM/36190/00250		
Employee Name	HEMANT KUMAR			PAN No.	AJEPH6536P		
F / H Name	RAMKESH			Bank A/c No.	0175010100016969		
Designation	DATA ENTRY OPTR.			ESI Number	1114163735		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	23.50	Leave	0.00	UAN#	100163903667		
Rate				Earnings		Deductions	
BASIC	17693		14849	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	462		462				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18155.00		15311	Total	1915.00		
Net Payable for the Month February, 2022				13396.00			
(Rupees Thirteen Thousand Three Hundred Ninety Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-19			P.F. Number	DL/CPM/36190/00251	
Employee Name	NISHA			PAN No.	AVPPN5051J	
F / H Name	RAKESH KUMAR			Bank A/c No.	0175010100023604	
Designation	SAFAI KARAMCHARI			ESI Number	1114163741	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013	
Paid Days	19.00	Leave	0.00	UAN#	100256854780	
Rate		Earnings		Deductions		
BASIC	16064	10901		E.P.F. (Employee's Share)	1409	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	89.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	838	838				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16902.00	11739		Total	1498.00	
Net Payable for the Month February, 2022				10241.00		
(Rupees Ten Thousand Two Hundred Forty One Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-18			P.F. Number	DL/CPM/36190/00252		
Employee Name	GIREESH SAKLANI			PAN No.	FGCPS2896M		
F / H Name	LAKHIRAM SAKLANI			Bank A/c No.	6147000100005813		
Designation	COOK			ESI Number	6914205443		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2013		
Paid Days	25.00	Leave	0.00	UAN#	100153368413		
Rate				Earnings		Deductions	
BASIC	21184		18914	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	147.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	640		640				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21824.00		19554	Total	1947.00		
Net Payable for the Month February, 2022				17607.00			
(Rupees Seventeen Thousand Six Hundred Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-22			P.F. Number	DL/CPM/36190/00257		
Employee Name	BHARAT KUMAR			PAN No.	BLKPK9751Q		
F / H Name	BHOPAL RAM			Bank A/c No.	6147000100000171		
Designation	COOK			ESI Number	1114197638		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013		
Paid Days	22.00	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	19473		15300	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	428		428				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19901.00		15728	Total	1918.00		
Net Payable for the Month February, 2022				13810.00			
(Rupees Thirteen Thousand Eight 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 **February, 2022**

Employee Code	TTE-21			P.F. Number	DL/CPM/36190/00258		
Employee Name	NAVEEN GOSWAMI			PAN No.	BRHPG2334L		
F / H Name	GAJANAND GOSWAMI			Bank A/c No.	0175010100285521		
Designation	WAITER			ESI Number	1114197663		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013		
Paid Days	20.00	Leave	0.00	UAN#	100252591187		
Rate				Earnings		Deductions	
BASIC		17693		12638	E.P.F. (Employee's Share)		1715
H.R.A.		0		0	E.S.I.C. (Employee's Share)		108.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1653		1653			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19346.00		14291	Total		1823.00
Net Payable for the Month				February, 2022			
				12468.00			
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-20			P.F. Number	DL/CPM/36190/00260	
Employee Name	RAMANAND YADAV			PAN No.	AEWPY3753J	
F / H Name	SHIV NANDAN YADAV			Bank A/c No.	6147000100005840	
Designation	ABDAR			ESI Number	1114197658	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2013	
Paid Days	0.00	Leave	0.00	UAN#	100303319055	
RateEarnings				Deductions		
BASIC	17693	0		E.P.F. (Employee's Share)	0	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17693.00	0		Total	0.00	
Net Payable for the Month February, 2022				0.00		
(Rupees Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-24			P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH			PAN No.	CVWPG9222R		
F / H Name	SUVASH			Bank A/c No.	6147000100006025		
Designation	HELPER			ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2014		
Paid Days	23.50	Leave	0.00	UAN#	100055817162		
Rate				Earnings		Deductions	
BASIC	16064		13482	E.P.F. (Employee's Share)			1668
H.R.A.	0		0	E.S.I.C. (Employee's Share)			105.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	420		420				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16484.00		13902	Total			1773.00
Net Payable for the Month February, 2022				12129.00			
(Rupees Twelve Thousand One Hundred Twenty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-26			P.F. Number	DL/CPM/36190/00270		
Employee Name	SANDEEP KUMAR			PAN No.	LNIPK1094A		
F / H Name	SHIV KUMAR SINGH			Bank A/c No.	6147000100005877		
Designation	ABDAR			ESI Number	1114334378		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	23.50	Leave	0.00	UAN#	100029263302		
Rate				Earnings		Deductions	
BASIC		17693		14849	E.P.F. (Employee's Share)		1797
H.R.A.		0		0	E.S.I.C. (Employee's Share)		113.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		122		122			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17815.00		14971	Total		1910.00
Net Payable for the Month				February, 2022			
				13061.00			
(Rupees Thirteen Thousand Sixty One 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 **February, 2022**

Employee Code	TTE-25			P.F. Number	DL/CPM/36190/00271	
Employee Name	SANDEEP KUMAR II			PAN No.	DVLPK2329M	
F / H Name	RAKESH KUMAR			Bank A/c No.	6147000100005929	
Designation	ABDAR			ESI Number	1114334479	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
Paid Days	23.00	Leave	0.00	UAN#	100055674296	
RateEarnings				Deductions		
BASIC	17693		14534	E.P.F. (Employee's Share)	1797	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	113.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	437		437			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18130.00		14971	Total	1910.00	
Net Payable for the Month February, 2022				13061.00		
(Rupees Thirteen Thousand Sixty 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 **February, 2022**

Employee Code	TTE-27			P.F. Number	DL/CPM/36190/00274	
Employee Name	YASHWANT VERMA			PAN No.	AHUPV8089P	
F / H Name	LAL CHAND VERMA			Bank A/c No.	6147000100005460	
Designation	CLERK			ESI Number	1114334462	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014	
Paid Days	24.00	Leave	0.00	UAN#	100055525258	
Rate		Earnings		Deductions		
BASIC	21184	18158		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	184.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	6285	6285				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	27469.00	24443		Total	1984.00	
Net Payable for the Month February, 2022				22459.00		
(Rupees Twenty Two Thousand Four Hundred Fifty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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

Employee Code	TTE-28			P.F. Number	DL/CPM/36190/00275		
Employee Name	DINESH CHANDRA			PAN No.	BQVPC0036J		
F / H Name	RAM LAL ARYA			Bank A/c No.	6147000100005901		
Designation	HELPER			ESI Number	1114334507		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2014		
Paid Days	23.00	Leave	0.00	UAN#	100055695533		
Rate				Earnings		Deductions	
BASIC	16064		13195	E.P.F. (Employee's Share)	1631		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	102.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	398		398				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16462.00		13593	Total	1733.00		
Net Payable for the Month February, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-30			P.F. Number	DL/CPM/36190/00279	
Employee Name	PRAMOD KUMAR			PAN No.	BHFPP1592M	
F / H Name	RAM JATAN			Bank A/c No.	6147000100005673	
Designation	DATA ENTRY OPTR.			ESI Number	1114367370	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	16.00	Leave	0.00	UAN#	100055687864	
		Rate	Earnings	Deductions		
BASIC		17693	10110	E.P.F. (Employee's Share)		1225
H.R.A.		0	0	E.S.I.C. (Employee's Share)		77.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		98	98			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17791.00	10208	Total		1302.00
Net Payable for the Month February, 2022				8906.00		
(Rupees Eight Thousand Nine Hundred 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 **February, 2022**

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280		
Employee Name	SAGAR UTTRA			PAN No.	ADLPU5826E		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039		
Designation	RECEPTIONIST			ESI Number	1114367547		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	26.00	Leave	0.00	UAN#	100055802713		
Rate				Earnings		Deductions	
BASIC	21184		19671	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	153.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	698		698				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21882.00		20369	Total	1953.00		
Net Payable for the Month February, 2022				18416.00			
(Rupees Eighteen Thousand Four Hundred Sixteen 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 **February, 2022**

Employee Code	TTE-32			P.F. Number	DL/CPM/36190/00282		
Employee Name	MANISH CHANDER			PAN No.	BWWPC4476K		
F / H Name	PITAMBER DUTT			Bank A/c No.	6147000100006098		
Designation	COOK			ESI Number	1114367565		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014		
Paid Days	22.00	Leave	0.00	UAN#	100055625751		
Rate				Earnings		Deductions	
BASIC		17693		13902	E.P.F. (Employee's Share)		1715
H.R.A.		0		0	E.S.I.C. (Employee's Share)		108.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		389		389			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18082.00		14291	Total		1823.00
Net Payable for the Month				February, 2022			
				12468.00			
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-31			P.F. Number	DL/CPM/36190/00283	
Employee Name	BALI RAM			PAN No.	AXZPV7746G	
F / H Name	RAM BRIKSH			Bank A/c No.	6147000100009350	
Designation	ABDAR			ESI Number	1114367575	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	15.00	Leave	0.00	UAN#	100029332901	
RateEarnings				Deductions		
BASIC	17693		9478	E.P.F. (Employee's Share)		1143
H.R.A.	0		0	E.S.I.C. (Employee's Share)		72.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	49		49			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17742.00		9527	Total		1215.00
Net Payable for the Month February, 2022				8312.00		
(Rupees Eight Thousand Three Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-34			P.F. Number	DL/CPM/36190/00293		
Employee Name	RAMESH KUMAR			PAN No.	GBXPK4729N		
F / H Name	CHANDER BHUKHAN			Bank A/c No.	6147000100006469		
Designation	MALI			ESI Number	1114429036		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2014		
Paid Days	26.00	Leave	0.00	UAN#	100442475422		
Rate				Earnings		Deductions	
BASIC	16064		14917	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	116.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	529		529				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16593.00		15446	Total	1916.00		
Net Payable for the Month February, 2022				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-35			P.F. Number	DL/CPM/36190/00296	
Employee Name	ARUN KUMAR			PAN No.	CAEPK2328B	
F / H Name	BHOLA RAM			Bank A/c No.	0128000100628576	
Designation	WAITER			ESI Number	1114462873	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2014	
Paid Days	20.00	Leave	0.00	UAN#	100442475335	
Rate		Earnings		Deductions		
BASIC	19473	13909		E.P.F. (Employee's Share)	1708	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	321	321				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19794.00	14230		Total	1815.00	
Net Payable for the Month February, 2022				12415.00		
(Rupees Twelve Thousand Four Hundred Fifteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-36			P.F. Number	DL/CPM/36190/00298	
Employee Name	JAY PRAKASH VERMA			PAN No.	ALRPV8253A	
F / H Name	OM PRAKASH VERMA			Bank A/c No.	6147000100006991	
Designation	DATA ENTRY OPTR.			ESI Number	1114483503	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2014	
Paid Days	17.00	Leave	0.00	UAN#	100442476819	
Rate		Earnings		Deductions		
BASIC	21184		12862	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		141.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	5878		5878			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	27062.00		18740	Total		1941.00
Net Payable for the Month February, 2022				16799.00		
(Rupees Sixteen Thousand Seven 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 **February, 2022**

Employee Code	TTE-37			P.F. Number	DL/CPM/36190/00299	
Employee Name	KISHAN RAM			PAN No.	AYJPR9764K	
F / H Name	CHANI RAM			Bank A/c No.	6147000100006937	
Designation	ABDAR			ESI Number	1114498380	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	25.00	Leave	0.00	UAN#	100442475467	
RateEarnings				Deductions		
BASIC	17693		15797	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	535		535			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18228.00		16332	Total	1923.00	
Net Payable for the Month February, 2022				14409.00		
(Rupees Fourteen Thousand Four Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-38			P.F. Number	DL/CPM/36190/00300	
Employee Name	MANOJ KUMAR			PAN No.	DBXPK5491Q	
F / H Name	CHANDAR BHAN			Bank A/c No.	0175010100028052	
Designation	COOK			ESI Number	1114498383	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2014	
Paid Days	24.00	Leave	0.00	UAN#	100442468715	
RateEarnings				Deductions		
BASIC	17693		15165	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	487		487			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18180.00		15652	Total		1918.00
Net Payable for the Month February, 2022				13734.00		
(Rupees Thirteen Thousand Seven Hundred Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-39			P.F. Number	DL/CPM/36190/00301	
Employee Name	SUNIL			PAN No.	NYJPS3183L	
F / H Name	HARI			Bank A/c No.	6147000100007228	
Designation	HELPER			ESI Number	1114516252	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2015	
Paid Days	25.00	Leave	0.00	UAN#	100442313260	
Rate		Earnings		Deductions		
BASIC	17693	15797		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	535	535				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18228.00	16332		Total	1923.00	
Net Payable for the Month February, 2022				14409.00		
(Rupees Fourteen Thousand Four Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-41			P.F. Number	DL/CPM/36190/00303		
Employee Name	CHANDER PARKASH			PAN No.	CYOPP9079G		
F / H Name	BABU LAL			Bank A/c No.	6147000100007723		
Designation	OPERATOR			ESI Number	1114532029		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015		
Paid Days	25.00	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC	19473		17387	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	588		588				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20061.00		17975	Total	1935.00		
Net Payable for the Month February, 2022				16040.00			
(Rupees Sixteen Thousand Forty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-40			P.F. Number	DL/CPM/36190/00304		
Employee Name	RAM MILAN			PAN No.	BHEPM1210L		
F / H Name	RAM SEWAK			Bank A/c No.	0175010100285600		
Designation	ABDAR			ESI Number	1114531997		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2015		
Paid Days	23.00	Leave	0.00	UAN#	100446957639		
Rate				Earnings		Deductions	
BASIC		19473		15996	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		481		481			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19954.00		16477	Total		1924.00
Net Payable for the Month				February, 2022			
				14553.00			
(Rupees Fourteen Thousand Five Hundred Fifty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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INDIA

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

Employee Code	TTE-42			P.F. Number	DL/CPM/36190/00305	
Employee Name	VIKRAM			PAN No.	AHKPV2102K	
F / H Name	DEVANAND			Bank A/c No.	6147000100007413	
Designation	STORE ASSTT.			ESI Number	1114548389	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2015	
Paid Days	28.00	Leave	0.00	UAN#	100511211051	
Rate		Earnings		Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		138.00
CONVEY.	0		0	ADVANCE		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	681		681			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18374.00		18374	Total		2938.00
Net Payable for the Month February, 2022				15436.00		
(Rupees Fifteen Thousand Four Hundred Thirty Six Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-44			P.F. Number	DL/CPM/36190/00307	
Employee Name	VIJAY KUMAR			PAN No.	AXJPV8649L	
F / H Name	KISHAN RAM			Bank A/c No.	0175010100284771	
Designation	CLERK			ESI Number	1114562194	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015	
Paid Days	25.00	Leave	0.00	UAN#	100510597590	
		Rate	Earnings	Deductions		
BASIC		21184	18914	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		147.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		640	640			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21824.00	19554	Total		1947.00
Net Payable for the Month February, 2022				17607.00		
(Rupees Seventeen Thousand Six Hundred Seven Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-43			P.F. Number	DL/CPM/36190/00308		
Employee Name	LOWRENCE ANTHONY			PAN No.	AJVPA1893P		
F / H Name	ANTHONY CRUEZ			Bank A/c No.	6147000100000199		
Designation	CLERK			ESI Number	1114562494		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2015		
Paid Days	25.00	Leave	0.00	UAN#	100511209830		
Rate				Earnings		Deductions	
BASIC	21184		18914	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		153.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1455		1455				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22639.00		20369	Total		1953.00	
Net Payable for the Month February, 2022				18416.00			
(Rupees Eighteen Thousand Four Hundred Sixteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-45			P.F. Number	DL/CPM/36190/00309	
Employee Name	BHOLA DUTT			PAN No.	CDYPD8293B	
F / H Name	LILA DHAR			Bank A/c No.	6147000100007121	
Designation	WAITER			ESI Number	1114571028	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
Paid Days	18.00	Leave	0.00	UAN#	100511213238	
Rate		Earnings		Deductions		
BASIC	17693		11374	E.P.F. (Employee's Share)		1388
H.R.A.	0		0	E.S.I.C. (Employee's Share)		87.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	195		195			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17888.00		11569	Total		1475.00
Net Payable for the Month February, 2022				10094.00		
(Rupees Ten Thousand Ninety Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-47			P.F. Number	DL/CPM/36190/00310		
Employee Name	PRAKASH CHANDRA			PAN No.	ANWPC3388E		
F / H Name	RAM LAL			Bank A/c No.	6148000100007359		
Designation	HELPER			ESI Number	1114571058		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015		
Paid Days	24.00	Leave	0.00	UAN#	100511215249		
Rate				Earnings		Deductions	
BASIC	17693		15165	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	487		487				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18180.00		15652	Total			1918.00
Net Payable for the Month February, 2022				13734.00			
(Rupees Thirteen Thousand Seven Hundred Thirty 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 **February, 2022**

Employee Code	TTE-46			P.F. Number	DL/CPM/36190/00312	
Employee Name	SANJAY SINGH RAWAT			PAN No.	DKKPR2536F	
F / H Name	JEET SINGH			Bank A/c No.	6147000100007547	
Designation	ABDAR			ESI Number	6106350336	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2015	
Paid Days	22.50	Leave	0.00	UAN#	100511212543	
Rate		Earnings		Deductions		
BASIC	17693		14218	E.P.F. (Employee's Share)		1756
H.R.A.	0		0	E.S.I.C. (Employee's Share)		110.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	413		413			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18106.00		14631	Total		1866.00
Net Payable for the Month February, 2022				12765.00		
(Rupees Twelve Thousand Seven Hundred Sixty 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 **February, 2022**

Employee Code	TTE-48			P.F. Number	DL/CPM/36190/00317	
Employee Name	DINESH KUMAR			PAN No.	CVVPK4097H	
F / H Name	PANI RAM			Bank A/c No.	0636001500002933	
Designation	STORE ASSTT.			ESI Number	1113678113	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/07/2015	
Paid Days	22.00	Leave	0.00	UAN#	100531881269	
		Rate	Earnings	Deductions		
BASIC		19473	15300	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		1500	1179	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		461	461			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21434.00	16940	Total		1928.00
Net Payable for the Month February, 2022				15012.00		
(Rupees Fifteen Thousand Twelve Only)						
Note : This is computer generated statement and does not require signature						

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INDIA

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

Employee Code	TTE-49			P.F. Number	DL/CPM/36190/00335	
Employee Name	SUBHASH KUMAR YADAV			PAN No.	AIEPY9497M	
F / H Name	SABHAPATI YADAV			Bank A/c No.	6147000100003879	
Designation	WAITER			ESI Number	1114644256	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2015	
Paid Days	22.00	Leave	0.00	UAN#	100575250686	
RateEarnings				Deductions		
BASIC	17693		13902	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	1750		1750			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19443.00		15652	Total		1918.00
Net Payable for the Month February, 2022				13734.00		
(Rupees Thirteen Thousand Seven Hundred Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-50			P.F. Number	DL/CPM/36190/00341	
Employee Name	NITIN KUMAR TAMTA			PAN No.	AVHPT6212H	
F / H Name	KISHAN RAM			Bank A/c No.	0175010100285503	
Designation	COOK			ESI Number	1114679399	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/10/2015	
Paid Days	24.00	Leave	0.00	UAN#	100580818047	
Rate		Earnings		Deductions		
BASIC	19473		16691	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	535		535			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20008.00		17226	Total		1930.00
Net Payable for the Month February, 2022				15296.00		
(Rupees Fifteen Thousand Two 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 **February, 2022**

Employee Code	TTE-51			P.F. Number	DL/CPM/36190/00343	
Employee Name	GIRISH			PAN No.	BTEPG7347C	
F / H Name	SHANKAR PRASAD			Bank A/c No.	6147006900001020	
Designation	STORE ASSTT.			ESI Number	1114698861	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2015	
Paid Days	19.00	Leave	0.00	UAN#	100598375985	
RateEarnings				Deductions		
BASIC	21184		14375	E.P.F. (Employee's Share)	1760	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	110.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	291		291			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21475.00		14666	Total	1870.00	
Net Payable for the Month February, 2022				12796.00		
(Rupees Twelve Thousand Seven Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-52			P.F. Number	DL/CPM/36190/00347	
Employee Name	DINESH KUMAR GUPTA			PAN No.	AUZPD0977G	
F / H Name	HARISH CHAND GUPTA			Bank A/c No.	6147006900001075	
Designation	HELPER			ESI Number	1114719338	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2015	
Paid Days	12.00	Leave	0.00	UAN#	100636501390	
Rate		Earnings		Deductions		
BASIC	16064	6885		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	529	529				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16593.00	7414		Total	946.00	
Net Payable for the Month February, 2022				6468.00		
(Rupees Six Thousand Four Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-54			P.F. Number	DL/CPM/36190/00349		
Employee Name	KAMALKANT			PAN No.	EFTPK4197G		
F / H Name	KRISHNAPAL			Bank A/c No.	6147000100009660		
Designation	HELPER			ESI Number	1114728172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	12.00	Leave	0.00	UAN#	100636502208		
Rate				Earnings		Deductions	
BASIC	21184		9079	E.P.F. (Employee's Share)			1173
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	698		698				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21882.00		9777	Total			1247.00
Net Payable for the Month February, 2022				8530.00			
(Rupees Eight Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-55			P.F. Number	DL/CPM/36190/00350	
Employee Name	SHUBHAM			PAN No.	HLPPS6798C	
F / H Name	RAMESHWAR			Bank A/c No.	6147001700001368	
Designation	RECEPTIONIST			ESI Number	1114728634	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	24.00	Leave	0.00	UAN#	100636503871	
Rate		Earnings		Deductions		
BASIC	19473		16691	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	535		535			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20008.00		17226	Total		1930.00
Net Payable for the Month February, 2022				15296.00		
(Rupees Fifteen Thousand Two 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 **February, 2022**

Employee Code	TTE-61			P.F. Number	DL/CPM/36190/00353		
Employee Name	VIVEK			PAN No.	AZDPV8421C		
F / H Name	WILLIAM			Bank A/c No.	6147000100001279		
Designation	HELPER			ESI Number	1114728691		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	25.00	Leave	0.00	UAN#	100636114954		
Rate				Earnings		Deductions	
BASIC		16064		14343	E.P.F. (Employee's Share)		1779
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		485		485			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16549.00		14828	Total		1891.00
Net Payable for the Month February, 2022				12937.00			
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-57			P.F. Number	DL/CPM/36190/00354	
Employee Name	ANAND			PAN No.	BVGPA9565G	
F / H Name	CHATRU			Bank A/c No.	6147000100006432	
Designation	SAFAI KARAMCHARI			ESI Number	1114728707	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	24.00	Leave	0.00	UAN#	100636114822	
RateEarnings				Deductions		
BASIC	16064	13769		E.P.F. (Employee's Share)	1705	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	441	441				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16505.00	14210		Total	1812.00	
Net Payable for the Month February, 2022				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-59			P.F. Number	DL/CPM/36190/00355		
Employee Name	INDRESH			PAN No.	AEPPI2292P		
F / H Name	RAM RATTAN			Bank A/c No.	0175010100023871		
Designation	STORE ASSTT.			ESI Number	1114728730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	26.00	Leave	0.00	UAN#	100636503598		
Rate				Earnings		Deductions	
BASIC	19473		18082	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	147.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1391		1391				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20864.00		19473	Total	1947.00		
Net Payable for the Month February, 2022				17526.00			
(Rupees Seventeen Thousand Five Hundred Twenty Six Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-56			P.F. Number	DL/CPM/36190/00356	
Employee Name	KIRAN			PAN No.	KERPK9256R	
F / H Name	PREM PAL			Bank A/c No.	6147000100006335	
Designation	SAFAI KARAMCHARI			ESI Number	1114728737	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016	
Paid Days	24.00	Leave	0.00	UAN#	100636503081	
RateEarnings				Deductions		
BASIC	16064		13769	E.P.F. (Employee's Share)	1705	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	441		441			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16505.00		14210	Total	1812.00	
Net Payable for the Month February, 2022				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-58			P.F. Number	DL/CPM/36190/00357		
Employee Name	VINESH KUMAR			PAN No.	CXIPK7524C		
F / H Name	GAJRAJ SINGH			Bank A/c No.	6147000100006399		
Designation	SAFAI KARAMCHARI			ESI Number	2015209838		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	19.00	Leave	0.00	UAN#	100636501054		
Rate				Earnings		Deductions	
BASIC		16064		10901	E.P.F. (Employee's Share)		1409
H.R.A.		0		0	E.S.I.C. (Employee's Share)		89.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		838		838			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16902.00		11739	Total		1498.00
Net Payable for the Month				February, 2022		10241.00	
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-60			P.F. Number	DL/CPM/36190/00363		
Employee Name	SANJAY KUMAR			PAN No.	CGZPK1158C		
F / H Name	JOGI RAM			Bank A/c No.	0661000101014785		
Designation	HELPER			ESI Number	1114747382		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2016		
Paid Days	28.00	Leave	0.00	UAN#	100636501802		
Rate				Earnings		Deductions	
BASIC		17693		17693	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		133.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17693.00		17693	Total		1933.00
Net Payable for the Month				February, 2022			
				15760.00			
(Rupees Fifteen Thousand Seven Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-62			P.F. Number	DL/CPM/36190/00367		
Employee Name	YASHPAL			PAN No.	ANFPY6067M		
F / H Name	KAMTA PRASAD			Bank A/c No.	0175010100284142		
Designation	MALI			ESI Number	1113979694		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2016		
Paid Days	23.00	Leave	0.00	UAN#	100695492600		
Rate				Earnings		Deductions	
BASIC	16064		13195	E.P.F. (Employee's Share)		1631	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	398		398				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16462.00		13593	Total		1733.00	
Net Payable for the Month February, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-63			P.F. Number	DL/CPM/36190/00375	
Employee Name	VINAY KUMAR PAL			PAN No.	AIQPV8436K	
F / H Name	RAM AADHAR			Bank A/c No.	6147000100005682	
Designation	PEON			ESI Number	1113628726	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2016	
Paid Days	24.00	Leave	0.00	UAN#	100695494160	
		Rate	Earnings	Deductions		
BASIC		16064	13769	E.P.F. (Employee's Share)		1758
H.R.A.		0	0	E.S.I.C. (Employee's Share)		110.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		500	429	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		3000
ARREAR		455	455			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17019.00	14653	Total		4868.00
Net Payable for the Month February, 2022				9785.00		
(Rupees Nine Thousand Seven Hundred Eighty Five Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-64			P.F. Number	DL/CPM/36190/00376		
Employee Name	SANDEEP KUMAR			PAN No.	CULPK2783D		
F / H Name	OM PRAKASH			Bank A/c No.	6147000100008777		
Designation	E.T.P. OPERATOR			ESI Number	1114818940		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016		
Paid Days	28.00	Leave	0.00	UAN#	100758980924		
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		182.00
CONVEY.		0		0	ADVANCE		0
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		1729		1729			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24202.00		24202	Total		1982.00
Net Payable for the Month				February, 2022			
				22220.00			
(Rupees Twenty Two Thousand Two Hundred Twenty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-65			P.F. Number	DL/CPM/36190/00377	
Employee Name	AJAY KUMAR			PAN No.	EGMPK9857H	
F / H Name	PARTAP SINGH			Bank A/c No.	6147000100008768	
Designation	E.T.P. OPERATOR			ESI Number	1114818946	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758981117	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		19473	19473	E.P.F. (Employee's Share)		1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)		182.00
CONVEY.		0	0	ADVANCE		0
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		1729	1729			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		24202.00	24202	Total		1982.00
Net Payable for the Month February, 2022				22220.00		
(Rupees Twenty Two Thousand Two Hundred Twenty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
Paid Days	28.00	Leave	0.00	UAN#	100758546762	
		Rate	Earnings	Deductions		
BASIC		17693	17693	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		3000	3000	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		796	796			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21489.00	21489	Total		1962.00
Net Payable for the Month February, 2022				19527.00		
(Rupees Nineteen Thousand Five Hundred Twenty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-67			P.F. Number	DL/CPM/36190/00380		
Employee Name	LALIT KUMAR			PAN No.	EJYPK9850H		
F / H Name	BANWARI LAL			Bank A/c No.	0175010100283657		
Designation	WAITER			ESI Number	1113687417		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2016		
Paid Days	24.00	Leave	0.00	UAN#	100758977043		
Rate				Earnings		Deductions	
BASIC	17693		15165	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	123.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1167		1167				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18860.00		16332	Total	1923.00		
Net Payable for the Month February, 2022				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-68			P.F. Number	DL/CPM/36190/00399		
Employee Name	ANIL KUMAR ARYA			PAN No.	BLTPA1870P		
F / H Name	BHOPAL RAM ARYA			Bank A/c No.	0175010100280988		
Designation	WAITER			ESI Number	1114747351		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	07/07/2016		
Paid Days	22.00	Leave	0.00	UAN#	100758977268		
Rate				Earnings		Deductions	
BASIC	17693		13902	E.P.F. (Employee's Share)	1715		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	108.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	389		389				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18082.00		14291	Total	1823.00		
Net Payable for the Month February, 2022				12468.00			
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
Paid Days	26.00	Leave	0.00	UAN#	100758980602	
		Rate	Earnings	Deductions		
BASIC		17693	16429	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		3000	2786	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		682	682			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		21375.00	19897	Total		1950.00
Net Payable for the Month February, 2022				17947.00		
(Rupees Seventeen Thousand Nine Hundred Forty Seven Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-70			P.F. Number	DL/CPM/36190/10412		
Employee Name	BASANT KUMAR			PAN No.	EYTPK6463A		
F / H Name	BUDHARI			Bank A/c No.	6147000100009402		
Designation	HELPER			ESI Number	1114946954		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2016		
Paid Days	28.00	Leave	0.00	UAN#	100986004343		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		1854		1854			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17918.00		17918	Total		1935.00
Net Payable for the Month				February, 2022			
				15983.00			
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-73			P.F. Number	DL/CPM/36190/10411		
Employee Name	RAJAT			PAN No.	CIOPR9424H		
F / H Name	RAKESH			Bank A/c No.	1736001500008942		
Designation	DATA ENTRY OPTR.			ESI Number	1114947075		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016		
Paid Days	26.00	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC		19473		18082	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		141.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		642		642			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		20115.00		18724	Total		1941.00
Net Payable for the Month				February, 2022		16783.00	
(Rupees Sixteen Thousand Seven Hundred Eighty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
Paid Days	20.00	Leave	0.00	UAN#	100986004583	
Rate				Earnings		Deductions
BASIC	17693		12638	E.P.F. (Employee's Share)	1552	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	97.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	292		292			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17985.00		12930	Total	1649.00	
Net Payable for the Month February, 2022				11281.00		
(Rupees Eleven Thousand Two Hundred Eighty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409
Employee Name	SANDEEP KUMAR	PAN No.	EKQPK7001D
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934
Designation	WAITER	ESI Number	2014845364
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016
Paid Days	22.00	Leave	0.00
		UAN#	100986004315
Rate		Earnings	
BASIC	17693	13902	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	389	389	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18082.00	14291	
		Deductions	
		E.P.F. (Employee's Share)	1715
		E.S.I.C. (Employee's Share)	108.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1823.00
Net Payable for the Month February, 2022			12468.00
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-77			P.F. Number	DL/CPM/36190/10405	
Employee Name	SUDHANSHU KUMAR			PAN No.	EBMPK8131B	
F / H Name	PAWAN SINGH			Bank A/c No.	6147000100006636	
Designation	ABDAR			ESI Number	1114947105	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	22.50	Leave	0.00	UAN#	100986004273	
Rate		Earnings		Deductions		
BASIC	17693		14218	E.P.F. (Employee's Share)		1756
H.R.A.	0		0	E.S.I.C. (Employee's Share)		110.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	413		413			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18106.00		14631	Total		1866.00
Net Payable for the Month February, 2022				12765.00		
(Rupees Twelve Thousand Seven Hundred Sixty Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-75			P.F. Number	DL/CPM/36190/10417	
Employee Name	NAVEEN CHANDRA ARYA			PAN No.	BWKPA2368B	
F / H Name	SINGA RAM			Bank A/c No.	6147000100009420	
Designation	HELPER			ESI Number	1114947116	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	24.00	Leave	0.00	UAN#	100986004596	
Rate		Earnings		Deductions		
BASIC	16064		13769	E.P.F. (Employee's Share)		1705
H.R.A.	0		0	E.S.I.C. (Employee's Share)		107.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	441		441			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16505.00		14210	Total		1812.00
Net Payable for the Month February, 2022				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-76			P.F. Number	DL/CPM/36190/10415	
Employee Name	AMIT KUMAR			PAN No.	CDOPK6750L	
F / H Name	BHUVAN CHANDRA			Bank A/c No.	6147000100009341	
Designation	WAITER			ESI Number	1114947126	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	23.00	Leave	0.00	UAN#	100986004370	
Rate		Earnings		Deductions		
BASIC	21184		17401	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	524		524			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21708.00		17925	Total		1935.00
Net Payable for the Month February, 2022				15990.00		
(Rupees Fifteen Thousand Nine Hundred Ninety Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457	
Designation	WAITER			ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
Paid Days	21.00	Leave	0.00	UAN#	100986004260	
RateEarnings				Deductions		
BASIC	17693		13270	E.P.F. (Employee's Share)	1633	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	103.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	340		340			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18033.00		13610	Total	1736.00	
Net Payable for the Month February, 2022				11874.00		
(Rupees Eleven Thousand Eight Hundred Seventy Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-79			P.F. Number	DL/CPM/36190/10403		
Employee Name	PINTOO KUMAR			PAN No.	FZHPK1984G		
F / H Name	HARI PRASAD			Bank A/c No.	4894000100054540		
Designation	HELPER			ESI Number	1114947172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/12/2016		
Paid Days	23.00	Leave	0.00	UAN#	100986004256		
Rate				Earnings		Deductions	
BASIC	16064		13195	E.P.F. (Employee's Share)		1631	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	398		398				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16462.00		13593	Total		1733.00	
Net Payable for the Month February, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-80			P.F. Number	DL/CPM/36190/10408	
Employee Name	NANADAN SINGH BHANDARI			PAN No.	BTTPB2371J	
F / H Name	PRATAP SINGH BHANDARI			Bank A/c No.	6147000100006089	
Designation	HELPER			ESI Number	1114947191	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	22/12/2016	
Paid Days	23.00	Leave	0.00	UAN#	100986004304	
RateEarnings				Deductions		
BASIC	16064	13195		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	2251	2251				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18315.00	15446		Total	1916.00	
Net Payable for the Month February, 2022				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-81			P.F. Number	DL/CPM/36190/10410		
Employee Name	SETH MAL			PAN No.	DYOPN6830H		
F / H Name	OM PRAKASH			Bank A/c No.	6147000100009378		
Designation	HELPER			ESI Number	1114947218		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	24/12/2016		
Paid Days	23.00	Leave	0.00	UAN#	100986004327		
Rate				Earnings		Deductions	
BASIC	21184		17401	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	141.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1339		1339				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22523.00		18740	Total	1941.00		
Net Payable for the Month February, 2022				16799.00			
(Rupees Sixteen Thousand Seven 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 **February, 2022**

Employee Code	TTE-82			P.F. Number	DL/CPM/36190/10419	
Employee Name	ASHISH			PAN No.	BZGPA9399L	
F / H Name	KANHIYA LAL			Bank A/c No.	6147000100010053	
Designation	WAITER			ESI Number	1114947225	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	29/12/2016	
Paid Days	28.00	Leave	0.00	UAN#	100986004614	
		Rate	Earnings	Deductions		
BASIC		19473	19473	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		1498	1498			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		20971.00	20971	Total		1958.00
Net Payable for the Month February, 2022				19013.00		
(Rupees Nineteen Thousand Thirteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-83			P.F. Number	DL/CPM/36190/10423		
Employee Name	DHARMENDRA SINGH			PAN No.	GQWPS4394M		
F / H Name	TRILOK SINGH			Bank A/c No.	6147000100010071		
Designation	COOK			ESI Number	1114965220		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2017		
Paid Days	25.00	Leave	0.00	UAN#	101002060283		
Rate				Earnings		Deductions	
BASIC		17693		15797	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		123.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		535		535			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18228.00		16332	Total		1923.00
Net Payable for the Month				February, 2022			
				14409.00			
(Rupees Fourteen Thousand Four Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-84			P.F. Number	DL/CPM/36190/10424		
Employee Name	JISHAN			PAN No.	BETPJ9691C		
F / H Name	NASEEM			Bank A/c No.	6147000100008740		
Designation	ABDAR			ESI Number	1115018669		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2017		
Paid Days	22.00	Leave	0.00	UAN#	101020950393		
Rate				Earnings		Deductions	
BASIC	17693		13902	E.P.F. (Employee's Share)			1715
H.R.A.	0		0	E.S.I.C. (Employee's Share)			108.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	389		389				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18082.00		14291	Total			1823.00
Net Payable for the Month February, 2022				12468.00			
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-85			P.F. Number	DL/CPM/36190/10426	
Employee Name	LALIT KUMAR			PAN No.	AOXPL2798F	
F / H Name	MAHTAB CHAND			Bank A/c No.	6147000100004391	
Designation	RFID- ASST.			ESI Number	6922468404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	15/03/2017	
Paid Days	28.00	Leave	0.00	UAN#	100758980163	
Rate		Earnings		Deductions		
BASIC	17693	17693		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17693.00	17693		Total	1933.00	
Net Payable for the Month February, 2022				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-86			P.F. Number	DL/CPM/36190/10427		
Employee Name	CHARAN SINGH			PAN No.	GPYPS0678B		
F / H Name	RAJENDER SINGH			Bank A/c No.	6147000100005099		
Designation	ABDAR			ESI Number	1114166591		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	20/04/2017		
Paid Days	23.00	Leave	0.00	UAN#	101077715358		
Rate				Earnings		Deductions	
BASIC	19473		15996	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	481		481				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19954.00		16477	Total	1924.00		
Net Payable for the Month February, 2022				14553.00			
(Rupees Fourteen Thousand Five Hundred Fifty Three Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-87			P.F. Number	DL/CPM/36190/10429		
Employee Name	PRAVEEN UTTRA			PAN No.	ADIPU4938J		
F / H Name	RAM DHARI			Bank A/c No.	6147000100002612		
Designation	DATA ENTRY OPTR.			ESI Number	1115085296		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/05/2017		
Paid Days	28.00	Leave	0.00	UAN#	101100057782		
Rate				Earnings		Deductions	
BASIC		19473		19473	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		149.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		374		374			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19847.00		19847	Total		1949.00
Net Payable for the Month				February, 2022			
				17898.00			
(Rupees Seventeen Thousand Eight Hundred Ninety Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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

Employee Code	TTE-88			P.F. Number	DL/CPM/36190/10432		
Employee Name	KARMVIR RAJORIA			PAN No.	ASBPR8895F		
F / H Name	LAXMAN RAJORIA			Bank A/c No.	6147000100001011		
Designation	DATA ENTRY OPTR.			ESI Number	1115085337		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/05/2017		
Paid Days	25.00	Leave	0.00	UAN#	101100067698		
Rate				Earnings		Deductions	
BASIC		21184		18914	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		165.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		3085		3085			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		24269.00		21999	Total		1965.00
Net Payable for the Month				February, 2022		20034.00	
(Rupees Twenty Thousand Thirty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-89			P.F. Number	DL/CPM/36190/10434		
Employee Name	ASHA			PAN No.	BUAPA2297J		
F / H Name	RAJIV			Bank A/c No.	6147000100006450		
Designation	SAFAI KARAMCHARI			ESI Number	1114728851		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	10.50	Leave	0.00	UAN#	100636503338		
Rate				Earnings		Deductions	
BASIC		17693		6635	E.P.F. (Employee's Share)		857
H.R.A.		0		0	E.S.I.C. (Employee's Share)		54.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		510		510			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18203.00		7145	Total		911.00
Net Payable for the Month				February, 2022			
				6234.00			
(Rupees Six Thousand Two Hundred Thirty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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

Employee Code	TTE-92			P.F. Number	DL/CPM/36190/10435	
Employee Name	NASEEB AHLAWAT			PAN No.	BZZPA1145F	
F / H Name	HUSHARA SINGH			Bank A/c No.	6147000100010558	
Designation	LIFE GUARD			ESI Number	1115106346	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	28.00	Leave	0.00	UAN#	101122869584	
RateEarnings				Deductions		
BASIC	19473	19473		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	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	749	749				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	20222.00	20222		Total	4952.00	
Net Payable for the Month February, 2022				15270.00		
(Rupees Fifteen Thousand Two Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-90			P.F. Number	DL/CPM/36190/10436	
Employee Name	VIVEK			PAN No.	AXQPV0384B	
F / H Name	JAGAN NATH			Bank A/c No.	6147000100005026	
Designation	HELPER			ESI Number	1115106362	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
Paid Days	24.00	Leave	0.00	UAN#	101122873008	
Rate		Earnings		Deductions		
BASIC	16064	13769		E.P.F. (Employee's Share)	1705	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	441	441				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16505.00	14210		Total	1812.00	
Net Payable for the Month February, 2022				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437		
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C		
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087		
Designation	MALI			ESI Number	1114609534		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017		
Paid Days	26.00	Leave	0.00	UAN#	100531473864		
Rate				Earnings		Deductions	
BASIC		16064		14917	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		529		529			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16593.00		15446	Total		1916.00
Net Payable for the Month				February, 2022			
				13530.00			
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

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

Employee Code	TTE-94			P.F. Number	DL/CPM/36190/10455	
Employee Name	HUNNY			PAN No.	ATZPH8750L	
F / H Name	PAWAN KUMAR			Bank A/c No.	6147000100010743	
Designation	HELPER			ESI Number	1115128075	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/07/2017	
Paid Days	28.00	Leave	0.00	UAN#	101152257286	
Rate		Earnings		Deductions		
BASIC	16064		16064	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	618		618			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16682.00		16682	Total		1926.00
Net Payable for the Month February, 2022				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456		
Employee Name	RINKU			PAN No.	CBIPR3032E		
F / H Name	GANESH			Bank A/c No.	6147000100010141		
Designation	MALI			ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	18.00	Leave	0.00	UAN#	100636501083		
Rate				Earnings		Deductions	
BASIC	16064		10327	E.P.F. (Employee's Share)			1300
H.R.A.	0		0	E.S.I.C. (Employee's Share)			82.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	500		321	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	182		182				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16746.00		10830	Total			1382.00
Net Payable for the Month February, 2022				9448.00			
(Rupees Nine Thousand Four Hundred Forty Eight Only)							
Note : This is computer generated statement and does not require signature							

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NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TTE-95			P.F. Number	DL/CPM/36190/10457		
Employee Name	RAKESH KUMAR			PAN No.	BWVPK0887K		
F / H Name	RAM NARAYAN			Bank A/c No.	0147000108116661		
Designation	HELPER			ESI Number	1115147656		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
Paid Days	23.00	Leave	0.00	UAN#	101164583643		
Rate				Earnings		Deductions	
BASIC	16064		13195	E.P.F. (Employee's Share)			1631
H.R.A.	0		0	E.S.I.C. (Employee's Share)			102.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	398		398				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16462.00		13593	Total			1733.00
Net Payable for the Month February, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

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INDIA

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

Employee Code	TTE-97			P.F. Number	DL/CPM/36190/10458	
Employee Name	SUNIL SINGH NEGI			PAN No.	AWXPN1308B	
F / H Name	PREM SINGH NEGI			Bank A/c No.	6147000100005956	
Designation	ABDAR			ESI Number	1113687414	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2017	
Paid Days	25.00	Leave	0.00	UAN#	101180696958	
Rate		Earnings		Deductions		
BASIC	19473		17387	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	588		588			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20061.00		17975	Total		1935.00
Net Payable for the Month February, 2022				16040.00		
(Rupees Sixteen Thousand 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 **February, 2022**

Employee Code	TTE-99			P.F. Number	DL/CPM/36190/10461		
Employee Name	PESHKAR VERMA			PAN No.	BJJPV6933L		
F / H Name	SHYAM LAL			Bank A/c No.	6147000100011025		
Designation	MALI			ESI Number	1115198394		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017		
Paid Days	28.00	Leave	0.00	UAN#	101208113395		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		4016		4016			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		20080.00		20080	Total		1951.00
Net Payable for the Month February, 2022				18129.00			
(Rupees Eighteen Thousand One Hundred Twenty Nine 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 **February, 2022**

Employee Code	TTE-98			P.F. Number	DL/CPM/36190/10463	
Employee Name	ASHOK KUMAR			PAN No.	GKRPK9583H	
F / H Name	MANI RAM			Bank A/c No.	6147000100011034	
Designation	HELPER			ESI Number	1115198399	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	28.00	Leave	0.00	UAN#	101208119042	
RateEarnings				Deductions		
BASIC	16064		16064	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	2471		2471			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18535.00		18535	Total		1940.00
Net Payable for the Month February, 2022				16595.00		
(Rupees Sixteen Thousand Five Hundred Ninety Five 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 **February, 2022**

Employee Code	TTE-100			P.F. Number	DL/CPM/36190/10464	
Employee Name	GOPAL SINGH			PAN No.	BMRPS6085H	
F / H Name	GYAN SINGH			Bank A/c No.	6147000100011016	
Designation	ATTENDENT			ESI Number	6708545952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	28.00	Leave	0.00	UAN#	101208120565	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		123.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	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	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16364.00		16364	Total		1923.00
Net Payable for the Month February, 2022				14441.00		
(Rupees Fourteen Thousand Four Hundred Forty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-101			P.F. Number	DL/CPM/36190/10465	
Employee Name	REWATI			PAN No.	DESPR5554H	
F / H Name	GUMAN SINGH NEGI			Bank A/c No.	6147000100011043	
Designation	ATTENDENT			ESI Number	1115198404	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2017	
Paid Days	23.00	Leave	0.00	UAN#	101208121083	
Rate		Earnings		Deductions		
BASIC	16064		13195	E.P.F. (Employee's Share)		1631
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	398		398			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16462.00		13593	Total		1733.00
Net Payable for the Month February, 2022				11860.00		
(Rupees Eleven Thousand Eight Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-102			P.F. Number	DL/CPM/36190/10471		
Employee Name	KAMLESH VERMA			PAN No.	AMBPV8241P		
F / H Name	RAM SURAT VERMA			Bank A/c No.	6147000100000542		
Designation	WAITER			ESI Number	1115216964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017		
Paid Days	22.00	Leave	0.00	UAN#	100188219471		
Rate				Earnings		Deductions	
BASIC		17693		13902	E.P.F. (Employee's Share)		1715
H.R.A.		0		0	E.S.I.C. (Employee's Share)		108.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		389		389			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18082.00		14291	Total		1823.00
Net Payable for the Month				February, 2022		12468.00	
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-103			P.F. Number	DL/CPM/36190/10472	
Employee Name	UPENDR KUMAR			PAN No.	DWCPK7539H	
F / H Name	CHANDARBHAN			Bank A/c No.	6147000100011104	
Designation	WAITER			ESI Number	1115216969	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017	
Paid Days	21.00	Leave	0.00	UAN#	101225582367	
RateEarnings				Deductions		
BASIC	17693		13270	E.P.F. (Employee's Share)		1633
H.R.A.	0		0	E.S.I.C. (Employee's Share)		103.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	340		340			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18033.00		13610	Total		1736.00
Net Payable for the Month February, 2022				11874.00		
(Rupees Eleven Thousand Eight Hundred Seventy Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-104			P.F. Number	DL/CPM/36190/10474		
Employee Name	RAHUL			PAN No.	ESTPR7566H		
F / H Name	ANAND PRAKASH			Bank A/c No.	6147001700000446		
Designation	WAITER			ESI Number	1115216973		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2017		
Paid Days	26.00	Leave	0.00	UAN#	101225583411		
Rate				Earnings		Deductions	
BASIC	17693		16429	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	584		584				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18277.00		17013	Total	1928.00		
Net Payable for the Month February, 2022				15085.00			
(Rupees Fifteen Thousand Eighty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-107			P.F. Number	DL/CPM/36190/10477	
Employee Name	SANDEEP KUMAR			PAN No.	EHLPK8832A	
F / H Name	NIWAS SHARMA			Bank A/c No.	6147000100006441	
Designation	WAITER			ESI Number	1114053877	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2018	
Paid Days	17.00	Leave	0.00	UAN#	100758545648	
Rate		Earnings		Deductions		
BASIC	19473		11823	E.P.F. (Employee's Share)		1438
H.R.A.	0		0	E.S.I.C. (Employee's Share)		90.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	160		160			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19633.00		11983	Total		1528.00
Net Payable for the Month February, 2022				10455.00		
(Rupees Ten Thousand Four 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 **February, 2022**

Employee Code	TTE-108			P.F. Number	DL/CPM/36190/10478		
Employee Name	PINKI			PAN No.	CJSPP1988H		
F / H Name	AJAY			Bank A/c No.	6147000100012699		
Designation	ATTENDENT			ESI Number	1115269941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2018		
Paid Days	20.00	Leave	0.00	UAN#	101269857135		
Rate				Earnings		Deductions	
BASIC		16064		11474	E.P.F. (Employee's Share)		1409
H.R.A.		0		0	E.S.I.C. (Employee's Share)		89.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		265		265			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16329.00		11739	Total		1498.00
Net Payable for the Month				February, 2022			
				10241.00			
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-113			P.F. Number	DL/CPM/36190/10483	
Employee Name	NAVEEN KUMAR			PAN No.	ASXPN0699K	
F / H Name	RAM DHANI			Bank A/c No.	6147000100004276	
Designation	RFID- ASST.			ESI Number	1115283970	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018	
Paid Days	10.00	Leave	0.00	UAN#	101282135799	
RateEarnings				Deductions		
BASIC	17693		6319	E.P.F. (Employee's Share)		817
H.R.A.	0		0	E.S.I.C. (Employee's Share)		52.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	486		486			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18179.00		6805	Total		869.00
Net Payable for the Month February, 2022				5936.00		
(Rupees Five 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 **February, 2022**

Employee Code	TTE-114			P.F. Number	DL/CPM/36190/10484	
Employee Name	LALIT KUMAR			PAN No.	CVLPK8495D	
F / H Name	DAYARAM			Bank A/c No.	6147000100011326	
Designation	RFID- ASST.			ESI Number	1115283975	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/04/2018	
Paid Days	28.00	Leave	0.00	UAN#	101282141177	
RateEarnings				Deductions		
BASIC	17693		17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17693.00		17693	Total	1933.00	
Net Payable for the Month February, 2022				15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-120			P.F. Number	DL/CPM/36190/10492	
Employee Name	SONU SAROJ			PAN No.	GGNPS9054K	
F / H Name	SAHAB DIN			Bank A/c No.	6147000100008041	
Designation	MALI			ESI Number	1114604430	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/07/2018	
Paid Days	28.00	Leave	0.00	UAN#	100531883348	
RateEarnings				Deductions		
BASIC	16064		16064	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	1854		1854			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17918.00		17918	Total		1935.00
Net Payable for the Month February, 2022				15983.00		
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-132			P.F. Number	DL/CPM/36190/10517		
Employee Name	SATYA NARAYAN			PAN No.	BALPN1121K		
F / H Name	RAM NARAYAN			Bank A/c No.	6147000100011645		
Designation	CLERK			ESI Number	1115450091		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/12/2018		
Paid Days	17.00	Leave	0.00	UAN#	101397849295		
Rate				Earnings		Deductions	
BASIC	21184		12862	E.P.F. (Employee's Share)		1564	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		98.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	174		174				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21358.00		13036	Total		1662.00	
Net Payable for the Month				February, 2022			
				11374.00			
(Rupees Eleven Thousand Three Hundred Seventy Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531		
Employee Name	MANOJ			PAN No.	FLFPM2016H		
F / H Name	BANGALI RAM			Bank A/c No.	32705772695		
Designation	PLUMBER			ESI Number	1115493480		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019		
Paid Days	6.00	Leave	0.00	UAN#	101429595330		
Rate				Earnings		Deductions	
BASIC		19473		4173	E.P.F. (Employee's Share)		539
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		321		321			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		19794.00		4494	Total		573.00
Net Payable for the Month February, 2022					3921.00		
(Rupees Three Thousand Nine Hundred Twenty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-145			P.F. Number	DL/CPM/36190/10532		
Employee Name	VINAY KUMAR			PAN No.	GFEPK1079C		
F / H Name	RAM TIKORI			Bank A/c No.	6147000100005798		
Designation	PEON			ESI Number	2016490516		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019		
Paid Days	26.00	Leave	0.00	UAN#	101402256569		
Rate				Earnings		Deductions	
BASIC	16064		14917	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			116.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			3000
ARREAR	529		529				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16593.00		15446	Total			4916.00
Net Payable for the Month February, 2022				10530.00			
(Rupees Ten Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-146			P.F. Number	DL/CPM/36190/10534		
Employee Name	SANJAY KUMAR			PAN No.	GKSPK6454C		
F / H Name	LAKHAI			Bank A/c No.	6147000100010992		
Designation	MALI			ESI Number	1115198410		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2019		
Paid Days	23.00	Leave	0.00	UAN#	101208108876		
Rate				Earnings		Deductions	
BASIC		16064		13195	E.P.F. (Employee's Share)		1631
H.R.A.		0		0	E.S.I.C. (Employee's Share)		102.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		398		398			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16462.00		13593	Total		1733.00
Net Payable for the Month				February, 2022			
				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-151			P.F. Number	DL/CPM/36190/10539		
Employee Name	SANJAY SINGH			PAN No.	ESDPS7880B		
F / H Name	SURAT SINGH BISHT			Bank A/c No.	0149000104297355		
Designation	MALI			ESI Number	1115530877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/05/2019		
Paid Days	25.00	Leave	0.00	UAN#	101456870202		
Rate				Earnings		Deductions	
BASIC		16064		14343	E.P.F. (Employee's Share)		1779
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		485		485			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16549.00		14828	Total		1891.00
Net Payable for the Month February, 2022					12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE523			P.F. Number	DL/CPM/36190/10545	
Employee Name	AKHILESH			PAN No.	BRPPA0738J	
F / H Name	SURENDRA KUMAR			Bank A/c No.	6147000100008096	
Designation	HELPER			ESI Number	1114609522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/07/2019	
Paid Days	28.00	Leave	0.00	UAN#	100531884759	
Rate		Earnings		Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		144.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	3089		3089			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19153.00		19153	Total		1944.00
Net Payable for the Month February, 2022				17209.00		
(Rupees Seventeen Thousand Two Hundred Nine Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-173			P.F. Number	DL/CPM/36190/10579		
Employee Name	ABHIMANU YADAV			PAN No.	AWOPY2076Q		
F / H Name	ARJUN PRASAD			Bank A/c No.	6147000100007477		
Designation	MALI			ESI Number	1115708844		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	28.00	Leave	0.00	UAN#	100650090202		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1236		1236			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17300.00		17300	Total		1930.00
Net Payable for the Month				February, 2022		15370.00	
(Rupees Fifteen Thousand Three Hundred Seventy Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580	
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H	
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101	
Designation	MASALCHI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	28.00	Leave	0.00	UAN#	101338225453	
RateEarnings				Deductions		
BASIC	16064		16064	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	618		618			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16682.00		16682	Total	1926.00	
Net Payable for the Month February, 2022				14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-175			P.F. Number	DL/CPM/36190/10581	
Employee Name	SUNIL KUMAR			PAN No.	IIWPK6627M	
F / H Name	RAJA RAM			Bank A/c No.	000303229801	
Designation	MALI			ESI Number	1115708795	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
Paid Days	28.00	Leave	0.00	UAN#	101139114544	
Rate		Earnings		Deductions		
BASIC	16064		16064	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	4634		4634			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20698.00		20698	Total		1956.00
Net Payable for the Month February, 2022				18742.00		
(Rupees Eighteen Thousand Seven Hundred Forty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-176			P.F. Number	DL/CPM/36190/10582		
Employee Name	SHIVBAHADUR YADAV			PAN No.	APEPY6430M		
F / H Name	RAMESHWAR YADAV			Bank A/c No.	0157101031010		
Designation	MALI			ESI Number	1115708798		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	23.50	Leave	0.00	UAN#	101575317595		
Rate				Earnings		Deductions	
BASIC		16064		13482	E.P.F. (Employee's Share)		1668
H.R.A.		0		0	E.S.I.C. (Employee's Share)		105.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		420		420			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16484.00		13902	Total		1773.00
Net Payable for the Month				February, 2022			
				12129.00			
(Rupees Twelve Thousand One Hundred Twenty Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H		
F / H Name	TARI RAM			Bank A/c No.	6147000100007556		
Designation	MALI			ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020		
Paid Days	28.00	Leave	0.00	UAN#	101575346443		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		121.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16064.00		16064	Total		1921.00
Net Payable for the Month February, 2022				14143.00			
(Rupees Fourteen Thousand One Hundred Forty Three Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-118			P.F. Number	DL/CPM/36190/10584		
Employee Name	AABID			PAN No.	AVIPA0423A		
F / H Name	NASIR AHMAD			Bank A/c No.	6147000100011362		
Designation	AC MECHANIC			ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2020		
Paid Days	25.00	Leave	0.00	UAN#	101577373824		
Rate				Earnings		Deductions	
BASIC	20000		17857	E.P.F. (Employee's Share)	1800		
H.R.A.	3000		2679	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	695		695				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23695.00		21231	Total	1800.00		
Net Payable for the Month February, 2022				19431.00			
(Rupees Nineteen Thousand Four Hundred Thirty One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-158			P.F. Number	DL/CPM/36190/10586		
Employee Name	RAJU VERMA			PAN No.	BJJPV6935N		
F / H Name	RADHESHYAM			Bank A/c No.	6147000100011007		
Designation	MALI			ESI Number	1115198392		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/09/2020		
Paid Days	28.00	Leave	0.00	UAN#	101208109389		
Rate				Earnings		Deductions	
BASIC	16064		16064	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	4634		4634				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20698.00		20698	Total	1956.00		
Net Payable for the Month February, 2022				18742.00			
(Rupees Eighteen Thousand Seven Hundred Forty Two Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595		
Employee Name	RADHA			PAN No.	CCYPR2401L		
F / H Name	VISHNU			Bank A/c No.	6147000100008519		
Designation	HELPER			ESI Number	1114783009		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020		
Paid Days	23.00	Leave	0.00	UAN#	100695495441		
Rate				Earnings		Deductions	
BASIC	16064		13195	E.P.F. (Employee's Share)		1631	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		102.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	398		398				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16462.00		13593	Total		1733.00	
Net Payable for the Month February, 2022				11860.00			
(Rupees Eleven Thousand Eight Hundred Sixty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-131			P.F. Number	DL/CPM/36190/10597	
Employee Name	ROHIT KUMAR			PAN No.	DZRPK6294M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100011690	
Designation	CLERK			ESI Number	1115425861	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/11/2020	
Paid Days	24.00	Leave	0.00	UAN#	100558783650	
Rate		Earnings		Deductions		
BASIC	19473	16691		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	1284	1284				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	20757.00	17975		Total	1935.00	
Net Payable for the Month February, 2022				16040.00		
(Rupees Sixteen Thousand Forty Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-127			P.F. Number	DL/CPM/36190/10598	
Employee Name	SANTOSH KUMAR			PAN No.	EBQPK0096F	
F / H Name	VIJAY SINGH			Bank A/c No.	6147001700002020	
Designation	AC HELPER			ESI Number	1115425851	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	12/01/2021	
Paid Days	26.00	Leave	0.00	UAN#	101306028050	
Rate		Earnings		Deductions		
BASIC	16064		14917	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		116.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	529		529			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16593.00		15446	Total		1916.00
Net Payable for the Month February, 2022				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-1			P.F. Number	DL/CPM/36190/10599		
Employee Name	VINOD			PAN No.	BNOPV6978C		
F / H Name	RAM AUTAR			Bank A/c No.	23990100021460		
Designation	TENNIS BALL BOY			ESI Number	2017098941		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	26.00	Leave	0.00	UAN#	101275924067		
Rate				Earnings		Deductions	
BASIC		16064		14917	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		1765		1765			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17829.00		16682	Total		1926.00
Net Payable for the Month				February, 2022			
				14756.00			
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100681993292	
Paid Days	28.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16064		16064	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	927		927			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16991.00		16991	Total	1928.00	
Net Payable for the Month February, 2022				15063.00		
(Rupees Fifteen Thousand Sixty 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 **February, 2022**

Employee Code	TBB-3			P.F. Number	DL/CPM/36190/10601		
Employee Name	SHEETALA PRASAD			PAN No.	BMAPP5911J		
F / H Name	PITAMBER			Bank A/c No.	6147000100005008		
Designation	TENNIS MARKER (ASST.)			ESI Number	2016106684		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	22.50	Leave	0.00	UAN#	100756400558		
Rate				Earnings		Deductions	
BASIC		17693		14218	E.P.F. (Employee's Share)		1756
H.R.A.		0		0	E.S.I.C. (Employee's Share)		110.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		413		413			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18106.00		14631	Total		1866.00
Net Payable for the Month				February, 2022		12765.00	
(Rupees Twelve Thousand Seven Hundred Sixty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-4			P.F. Number	DL/CPM/36190/10602	
Employee Name	SANJIV KUMAR			PAN No.	EPTPK0119E	
F / H Name	TULSI PRASAD			Bank A/c No.	27448100000092	
Designation	TENNIS BALL BOY			ESI Number	2016921606	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.00	Leave	0.00	UAN#	100987925627	
RateEarnings				Deductions		
BASIC	16064		16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1236		1236			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17300.00		17300	Total	1930.00	
Net Payable for the Month February, 2022				15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-5			P.F. Number	DL/CPM/36190/10603	
Employee Name	MADHAV KUMAR			PAN No.	EBSPK0594L	
F / H Name	SMIR SINGH			Bank A/c No.	581410110002284	
Designation	TENNIS BALL BOY			ESI Number	2017414715	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.00	Leave	0.00	UAN#	101235427571	
RateEarnings				Deductions		
BASIC	16064		16064	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	927		927			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16991.00		16991	Total		1928.00
Net Payable for the Month February, 2022				15063.00		
(Rupees Fifteen Thousand Sixty 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 **February, 2022**

Employee Code	TBB-6			P.F. Number	DL/CPM/36190/10604	
Employee Name	NIRALA KUMAR			PAN No.	EBOPK8414D	
F / H Name	GUGEL SINGH			Bank A/c No.	6147000100007811	
Designation	TENNIS BALL BOY			ESI Number	2017585982	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	28.00	Leave	0.00	UAN#	101306028066	
RateEarnings				Deductions		
BASIC	16064		16064	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	2162		2162			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18226.00		18226	Total	1937.00	
Net Payable for the Month February, 2022				16289.00		
(Rupees Sixteen Thousand Two Hundred Eighty Nine Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	24.00	Leave	0.00	UAN#	101321585338	
RateEarnings				Deductions		
BASIC	16064		13769	E.P.F. (Employee's Share)	1742	
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	750		750			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16814.00		14519	Total	1851.00	
Net Payable for the Month February, 2022				12668.00		
(Rupees Twelve Thousand Six Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-8			P.F. Number	DL/CPM/36190/10606		
Employee Name	DEEPCHND			PAN No.	BDQPC0881B		
F / H Name	KHEDU PRASAD			Bank A/c No.	6147000100010594		
Designation	TENNIS BALL BOY			ESI Number	2017623710		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	24.50	Leave	0.00	UAN#	101460862325		
Rate				Earnings		Deductions	
BASIC		16064		14056	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		116.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1390		1390			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17454.00		15446	Total		1916.00
Net Payable for the Month				February, 2022		13530.00	
(Rupees Thirteen Thousand Five Hundred Thirty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-9			P.F. Number	DL/CPM/36190/10607		
Employee Name	SUNNY			PAN No.	HFUPS9234C		
F / H Name	RAMNATH			Bank A/c No.	00940100019989		
Designation	TENNIS BALL BOY			ESI Number	2016921605		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	19.00	Leave	0.00	UAN#	101203212821		
Rate				Earnings		Deductions	
BASIC		16064		10901	E.P.F. (Employee's Share)		1409
H.R.A.		0		0	E.S.I.C. (Employee's Share)		89.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		838		838			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16902.00		11739	Total		1498.00
Net Payable for the Month February, 2022					10241.00		
(Rupees Ten Thousand Two Hundred Forty One Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-10			P.F. Number	DL/CPM/36190/10608	
Employee Name	AJAY BAHADUR			PAN No.	CJLPK1967Q	
F / H Name	MOHAN LAL KORI			Bank A/c No.	35793327514	
Designation	TENNIS BALL BOY			ESI Number	2016950797	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	23.00	Leave	0.00	UAN#	101215664937	
Rate				Earnings		Deductions
BASIC	16064		13195	E.P.F. (Employee's Share)	1705	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	107.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1015		1015			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17079.00		14210	Total	1812.00	
Net Payable for the Month				February, 2022		
				12398.00		
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609		
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K		
F / H Name	RAM PAL			Bank A/c No.	6147000100007927		
Designation	TENNIS BALL BOY			ESI Number	2016385333		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	26.00	Leave	0.00	UAN#	100966779323		
Rate				Earnings		Deductions	
BASIC	16064		14917	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	123.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1456		1456				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17520.00		16373	Total	1923.00		
Net Payable for the Month February, 2022				14450.00			
(Rupees Fourteen Thousand Four Hundred Fifty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-12			P.F. Number	DL/CPM/36190/10610		
Employee Name	SAURAB KUMAR			PAN No.	EWFPK8557K		
F / H Name	RAM REKHA SINGH			Bank A/c No.	6147000100010585		
Designation	ATTENDENT			ESI Number	2017623718		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	20.00	Leave	0.00	UAN#	101306028124		
Rate				Earnings		Deductions	
BASIC	16064		11474	E.P.F. (Employee's Share)		1409	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		89.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	265		265				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16329.00		11739	Total		1498.00	
Net Payable for the Month				February, 2022			
				10241.00			
(Rupees Ten Thousand Two Hundred Forty One Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TBB-13			P.F. Number	DL/CPM/36190/10611		
Employee Name	DANI KUMAR			PAN No.	HBQPK1415R		
F / H Name	VIJAY SINGH			Bank A/c No.	6147000100007097		
Designation	TENNIS BALL BOY			ESI Number	2015541214		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	101629202731		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		1854		1854			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17918.00		17918	Total		1935.00
Net Payable for the Month February, 2022				15983.00			
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-14			P.F. Number	DL/CPM/36190/10612	
Employee Name	MUKESH			PAN No.	GEQPM2713Q	
F / H Name	BHOOP SINGH			Bank A/c No.	0157101032213	
Designation	TENNIS BALL BOY			ESI Number	1115818522	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	22.00	Leave	0.00	UAN#	101589942259	
RateEarnings				Deductions		
BASIC	16064		12622	E.P.F. (Employee's Share)	1631	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	971		971			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17035.00		13593	Total	1733.00	
Net Payable for the Month February, 2022				11860.00		
(Rupees Eleven Thousand Eight Hundred Sixty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-15			P.F. Number	DL/CPM/36190/10613	
Employee Name	MUKESH MAHTO			PAN No.	FFTPM8298K	
F / H Name	RAMCHANDRA MAHTO			Bank A/c No.	00940100022415	
Designation	TENNIS BALL BOY			ESI Number	2017665328	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	22.00	Leave	0.00	UAN#	101220377014	
RateEarnings				Deductions		
BASIC	16064		12622	E.P.F. (Employee's Share)	1631	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	971		971			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17035.00		13593	Total	1733.00	
Net Payable for the Month February, 2022				11860.00		
(Rupees Eleven Thousand Eight Hundred Sixty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-16			P.F. Number	DL/CPM/36190/10614	
Employee Name	SUNIL			PAN No.	EJJPS9773Q	
F / H Name	CHATAR SINGH			Bank A/c No.	6147000100004993	
Designation	TENNIS MARKER (ASST.)			ESI Number	2016765743	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	22.00	Leave	0.00	UAN#	100650396740	
Rate		Earnings		Deductions		
BASIC	17693	13902		E.P.F. (Employee's Share)	1715	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	108.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	389	389				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18082.00	14291		Total	1823.00	
Net Payable for the Month February, 2022				12468.00		
(Rupees Twelve Thousand Four Hundred Sixty Eight Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-17			P.F. Number	DL/CPM/36190/10615		
Employee Name	MOOL CHAND SAROJ			PAN No.	MLBPS8660Q		
F / H Name	RAM ASRAY			Bank A/c No.	6147000100007936		
Designation	TENNIS BALL BOY			ESI Number	2017027654		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	24.00	Leave	0.00	UAN#	101248124026		
Rate				Earnings		Deductions	
BASIC		16064		13769	E.P.F. (Employee's Share)		1779
H.R.A.		0		0	E.S.I.C. (Employee's Share)		112.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1059		1059			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17123.00		14828	Total		1891.00
Net Payable for the Month February, 2022					12937.00		
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **February, 2022**

Employee Code	TBB-18			P.F. Number	DL/CPM/36190/10616		
Employee Name	RAMASHANKAR			PAN No.	CITPR6549G		
F / H Name	RUDAL			Bank A/c No.	6147000100004160		
Designation	TENNIS BALL BOY			ESI Number	2017414810		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	101390911834		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		927		927			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16991.00		16991	Total		1928.00
Net Payable for the Month February, 2022				15063.00			
(Rupees Fifteen Thousand Sixty Three Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-19			P.F. Number	DL/CPM/36190/10617	
Employee Name	SIKANDER			PAN No.	EUQPS7335A	
F / H Name	ILYAS			Bank A/c No.	00940100020290	
Designation	PEON			ESI Number	2017379730	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	26.00	Leave	0.00	UAN#	101088955942	
RateEarnings				Deductions		
BASIC	16064		14917	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	529		529			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16593.00		15446	Total	1916.00	
Net Payable for the Month February, 2022				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-20			P.F. Number	DL/CPM/36190/10618		
Employee Name	MANOJ SAROJ			PAN No.	GOKPS1436A		
F / H Name	PARAS NATH SAROJ			Bank A/c No.	6147006900001136		
Designation	TENNIS BALL BOY			ESI Number	2017585985		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021		
Paid Days	28.00	Leave	0.00	UAN#	101306028021		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		927		927			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16991.00		16991	Total		1928.00
Net Payable for the Month				February, 2022			
				15063.00			
(Rupees Fifteen Thousand Sixty 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 **February, 2022**

Employee Code	TBB-21			P.F. Number	DL/CPM/36190/10619	
Employee Name	MAHESH PRASAD			PAN No.	EPQPP9098G	
F / H Name	BHAGELU PRASAD			Bank A/c No.	6147000100006627	
Designation	TENNIS BALL BOY			ESI Number	2016044210	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	26.00	Leave	0.00	UAN#	101589942237	
RateEarnings				Deductions		
BASIC	16064		14917	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1456		1456			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17520.00		16373	Total	1923.00	
Net Payable for the Month February, 2022				14450.00		
(Rupees Fourteen Thousand Four Hundred Fifty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101475133337	
Paid Days	28.00	Leave	0.00			
		Rate	Earnings	Deductions		
BASIC		16064	16064	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		927	927			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		16991.00	16991	Total		1928.00
Net Payable for the Month February, 2022				15063.00		
(Rupees Fifteen Thousand Sixty Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621		
Employee Name	KUSUM			PAN No.	CKEPK1947A		
F / H Name	MANOJ			Bank A/c No.	0175010100284115		
Designation	SAFAI KARAMCHARI			ESI Number	1115283964		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	25.00	Leave	0.00	UAN#	101282121490		
Rate				Earnings		Deductions	
BASIC	16064		14343	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	500		446	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	501		501				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17065.00		15290	Total	1915.00		
Net Payable for the Month February, 2022				13375.00			
(Rupees Thirteen Thousand Three 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 **February, 2022**

Employee Code	TTE-111			P.F. Number	DL/CPM/36190/10622		
Employee Name	REENA			PAN No.	DGJPR7201C		
F / H Name	DHARMVEER			Bank A/c No.	6147000100008546		
Designation	SAFAI KARAMCHARI			ESI Number	1115283961		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	24.00	Leave	0.00	UAN#	101282117665		
Rate				Earnings		Deductions	
BASIC		16064		13769	E.P.F. (Employee's Share)		1705
H.R.A.		0		0	E.S.I.C. (Employee's Share)		107.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		441		441			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		16505.00		14210	Total		1812.00
Net Payable for the Month				February, 2022			
				12398.00			
(Rupees Twelve Thousand Three Hundred Ninety Eight Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-112			P.F. Number	DL/CPM/36190/10623		
Employee Name	SUMAN			PAN No.	KIZPS1446B		
F / H Name	BHAGWAN SINGH			Bank A/c No.	6147000100001118		
Designation	SAFAI KARAMCHARI			ESI Number	1115283968		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021		
Paid Days	25.00	Leave	0.00	UAN#	101282130361		
Rate				Earnings		Deductions	
BASIC	16064		14343	E.P.F. (Employee's Share)			1779
H.R.A.	0		0	E.S.I.C. (Employee's Share)			112.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	485		485				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16549.00		14828	Total			1891.00
Net Payable for the Month February, 2022				12937.00			
(Rupees Twelve Thousand Nine Hundred Thirty Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
Paid Days	22.00	Leave	0.00	UAN#	101341385912	
RateEarnings				Deductions		
BASIC	19000	14929		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	2000	1571		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	462	462				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	21462.00	16962		Total	1928.00	
Net Payable for the Month February, 2022				15034.00		
(Rupees Fifteen Thousand Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10627		
Employee Name	ANUJ			PAN No.	CWWPA4625D		
F / H Name	KRISHAN LAL			Bank A/c No.	6147000100011478		
Designation	MALI			ESI Number	1115344621		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	28.00	Leave	0.00	UAN#	101325664549		
Rate				Earnings		Deductions	
BASIC		16064		16064	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		2471		2471			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		18535.00		18535	Total		1940.00
Net Payable for the Month				February, 2022		16595.00	
(Rupees Sixteen Thousand Five Hundred Ninety Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10630		
Employee Name	SHIVA			PAN No.	HZEPS4082N		
F / H Name	TIRATH LAL			Bank A/c No.	6147000100011423		
Designation	MALI			ESI Number	1115344629		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	09/09/2021		
Paid Days	28.00	Leave	0.00	UAN#	101325670401		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		153.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		4325		4325			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		20389.00		20389	Total		1953.00
Net Payable for the Month				February, 2022			
				18436.00			
(Rupees Eighteen Thousand Four Hundred Thirty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-141			P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L		
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964		
Designation	CLERK			ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021		
Paid Days	19.00	Leave	0.00	UAN#	100647693515		
Rate				Earnings		Deductions	
BASIC	21184		14375	E.P.F. (Employee's Share)	1760		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	110.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	291		291				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21475.00		14666	Total	1870.00		
Net Payable for the Month February, 2022				12796.00			
(Rupees Twelve Thousand Seven Hundred Ninety Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10636	
Employee Name	AJAY KUAMR PASWAN			PAN No.	EJUPP6860C	
F / H Name	RAM CHANDRA			Bank A/c No.	1988000103022521	
Designation	STORE HELPER			ESI Number	1115945005	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	19/11/2021	
Paid Days	26.00	Leave	0.00	UAN#	101751681883	
RateEarnings				Deductions		
BASIC	16064		14917	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	116.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	529		529			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16593.00		15446	Total	1916.00	
Net Payable for the Month February, 2022				13530.00		
(Rupees Thirteen Thousand Five Hundred Thirty Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 160			P.F. Number	DL/CPM/36190/10637	
Employee Name	HOSHIAR SINGH			PAN No.	FSBPS0332H	
F / H Name	JAGERAM			Bank A/c No.	89800100000046	
Designation	WAITER			ESI Number	1115575942	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021	
Paid Days	10.00	Leave	0.00	UAN#	101471549513	
RateEarnings				Deductions		
BASIC	17693		6319	E.P.F. (Employee's Share)		817
H.R.A.	0		0	E.S.I.C. (Employee's Share)		52.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	486		486			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18179.00		6805	Total		869.00
Net Payable for the Month February, 2022				5936.00		
(Rupees Five 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 **February, 2022**

Employee Code	TTE 133			P.F. Number	DL/CPM/36190/10638		
Employee Name	TRILOK CHAND			PAN No.	AITPC1942L		
F / H Name	RAGHUNATH			Bank A/c No.	0175010100028131		
Designation	WAITER			ESI Number	1115450705		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	02/12/2021		
Paid Days	9.00	Leave	0.00	UAN#	101397851895		
Rate				Earnings		Deductions	
BASIC	19473	6259		E.P.F. (Employee's Share)	809		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	51.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	482	482					
NTC PAY	0	0					
INCENTIV	0	0					
MISC4	0	0					
D.Wage	0.00	0					
Total	19955.00	6741		Total	860.00		
Net Payable for the Month February, 2022				5881.00			
(Rupees Five Thousand Eight 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 **February, 2022**

Employee Code	TTE 125			P.F. Number	DL/CPM/36190/10639	
Employee Name	JAGDISH CHANDER			PAN No.	AIWPC9253H	
F / H Name	LAXMAN RAM			Bank A/c No.	0175010100029237	
Designation	WAITER			ESI Number	1115388650	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021	
Paid Days	9.00	Leave	0.00	UAN#	101356117966	
RateEarnings				Deductions		
BASIC	17693		5687	E.P.F. (Employee's Share)		735
H.R.A.	0		0	E.S.I.C. (Employee's Share)		46.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	438		438			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18131.00		6125	Total		781.00
Net Payable for the Month February, 2022				5344.00		
(Rupees Five Thousand Three Hundred Forty Four Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code	TTE 29			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	8.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	17693		5055	E.P.F. (Employee's Share)			653
H.R.A.	0		0	E.S.I.C. (Employee's Share)			41.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	389		389				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18082.00		5444	Total			694.00
Net Payable for the Month February, 2022				4750.00			
(Rupees Four Thousand Seven Hundred Fifty Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE 71			P.F. Number	DL/CPM/36190/10641	
Employee Name	SANDEEP SINGH			PAN No.	IYIPS4366D	
F / H Name	MANBAR SINGH			Bank A/c No.	6147000100009396	
Designation	WAITER			ESI Number	1114946939	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	04/12/2021	
Paid Days	10.50	Leave	0.00	UAN#	100986004362	
		Rate	Earnings	Deductions		
BASIC		17693	6635	E.P.F. (Employee's Share)		817
H.R.A.		0	0	E.S.I.C. (Employee's Share)		52.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		170	170			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17863.00	6805	Total		869.00
Net Payable for the Month February, 2022				5936.00		
(Rupees Five 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 **February, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10642
Employee Name	RASHID	PAN No.	BBYPR2832M
F / H Name	MOHD HUSAIN	Bank A/c No.	1245339726
Designation	POLISHER	ESI Number	1115961947
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/12/2021
Paid Days	0.00	Leave	0.00
		UAN#	101762222442
Rate		Earnings	
BASIC	19473	0	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19473.00	0	
		Deductions	
		E.P.F. (Employee's Share)	0
		E.S.I.C. (Employee's Share)	0.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	0.00
Net Payable for the Month February, 2022			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 122			P.F. Number	DL/CPM/36190/10643	
Employee Name	ABHISHEK RAJ			PAN No.	CSWPR8542N	
F / H Name	KARYANAND SINGH			Bank A/c No.	6147000100011502	
Designation	ABDAR			ESI Number	1115365584	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021	
Paid Days	11.00	Leave	0.00	UAN#	101235427559	
RateEarnings				Deductions		
BASIC	17693		6951	E.P.F. (Employee's Share)		857
H.R.A.	0		0	E.S.I.C. (Employee's Share)		54.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	194		194			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17887.00		7145	Total		911.00
Net Payable for the Month February, 2022				6234.00		
(Rupees Six Thousand Two Hundred Thirty Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 115			P.F. Number	DL/CPM/36190/10644		
Employee Name	NAVAL SINGH			PAN No.	GCVPS3511M		
F / H Name	SHREEPAL SINGH			Bank A/c No.	6147000100011317		
Designation	ABDAR			ESI Number	1114946963		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	10/12/2021		
Paid Days	13.00	Leave	0.00	UAN#	100986004605		
Rate				Earnings		Deductions	
BASIC	17693		8215	E.P.F. (Employee's Share)		1021	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		64.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	291		291				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17984.00		8506	Total		1085.00	
Net Payable for the Month February, 2022				7421.00			
(Rupees Seven Thousand Four Hundred Twenty 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 **February, 2022**

Employee Code	TTE 154	P.F. Number	DL/CPM/36190/10645
Employee Name	MANJEET SINGH NEGI	PAN No.	BBDPN6483M
F / H Name	KABOOL SINGH NEGI	Bank A/c No.	6147000100010910
Designation	DATA ENTRY OPTR.	ESI Number	1115547996
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days	13.50	Leave	0.00
		UAN#	101464128297
Rate		Earnings	
BASIC	19473	9389	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	348	348	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19821.00	9737	
		Deductions	
		E.P.F. (Employee's Share)	1168
		E.S.I.C. (Employee's Share)	74.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	1242.00
Net Payable for the Month February, 2022			8495.00
(Rupees Eight Thousand Four Hundred Ninety Five Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code	TTE 136			P.F. Number	DL/CPM/36190/10646	
Employee Name	SHUBHAM KORI			PAN No.	FAEPK3273E	
F / H Name	BABU LAL KORI			Bank A/c No.	6147000100011797	
Designation	ABDAR			ESI Number	1115463000	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/12/2021	
Paid Days	11.50	Leave	0.00	UAN#	101405854242	
		Rate	Earnings	Deductions		
BASIC		17693	7267	E.P.F. (Employee's Share)		898
H.R.A.		0	0	E.S.I.C. (Employee's Share)		57.00
CONVEY.		0	0	ADVANCE		0
WASH.ALL		0	0	I.TAX		0
SPL. ALL		0	0	LWFEE		0.00
LUNCHA		0	0	MISC1		0
CCA		0	0	MESS		0
MEDICAL		0	0	LOAN		0
ARREAR		219	219			
NTC PAY		0	0			
INCENTIV		0	0			
MISC4		0	0			
D.Wage		0.00	0			
Total		17912.00	7486	Total		955.00
Net Payable for the Month February, 2022				6531.00		
(Rupees Six Thousand Five Hundred Thirty One Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10647
Employee Name	VASID	PAN No.	BIZPV4846B
F / H Name	MOHD. HUSSAIN	Bank A/c No.	7546001700037259
Designation	POLISHER	ESI Number	1115967083
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/12/2021
Paid Days	0.00	Leave	0.00
		UAN#	101762303329
Rate		Earnings	
BASIC	19473	0	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19473.00	0	
		Deductions	
		E.P.F. (Employee's Share)	0
		E.S.I.C. (Employee's Share)	0.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	0.00
Net Payable for the Month February, 2022			0.00
(Rupees Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-105			P.F. Number	DL/CPM/36190/10648	
Employee Name	SUNIL KUMAR			PAN No.	KXTPK2517L	
F / H Name	ARJUN PRASAD YADAV			Bank A/c No.	4881001500114201	
Designation	WTP HELPER			ESI Number	1115235787	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	28.00	Leave	0.00	UAN#	101240603355	
RateEarnings				Deductions		
BASIC	16064		16064	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	1854		1854			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17918.00		17918	Total	1935.00	
Net Payable for the Month February, 2022				15983.00		
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code				P.F. Number	DL/CPM/36190/10649	
Employee Name	TILAK RAJ			PAN No.	AQVPR9603B	
F / H Name	PURAN CHAND			Bank A/c No.	6147000100013166	
Designation	PLUMBING HELPER			ESI Number	1115974086	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	28.00	Leave	0.00	UAN#	101638710571	
Rate				Earnings		Deductions
BASIC		16064		16064	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		2471		2471		
NTC PAY		0		0		
INCENTIV		0		0		
MISC4		0		0		
D.Wage		0.00		0		
Total		18535.00		18535	Total	1940.00
Net Payable for the Month				February, 2022		
				16595.00		
(Rupees Sixteen Thousand Five Hundred Ninety Five Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10650		
Employee Name	NARENDER			PAN No.	BGSPN0828C		
F / H Name	PUSA RAM			Bank A/c No.	6147000100001525		
Designation	MASON HELPER			ESI Number	1114644227		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022		
Paid Days	28.00	Leave	0.00	UAN#	100574869704		
Rate				Earnings		Deductions	
BASIC		16064		16064	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		130.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1236		1236			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17300.00		17300	Total		1930.00
Net Payable for the Month				February, 2022		15370.00	
(Rupees Fifteen Thousand Three Hundred Seventy Only)							
Note : This is computer generated statement and does not require signature							

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10651	
Employee Name	INDER KUMAR			PAN No.	EPBPK3626C	
F / H Name	SUNAI RAM			Bank A/c No.	00940100019410	
Designation	WAITER			ESI Number	1115976347	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/01/2022	
Paid Days	9.50	Leave	0.00	UAN#	100561191615	
Rate				Earnings		Deductions
BASIC	16064		5450	E.P.F. (Employee's Share)	735	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	46.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	675		675			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16739.00		6125	Total	781.00	
Net Payable for the Month February, 2022				5344.00		
(Rupees Five Thousand Three 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 **February, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652	
Employee Name	SANJAY SAROJ			PAN No.	DNKPS5849R	
F / H Name	RAM ANJOR SAROJ			Bank A/c No.	6147000100002506	
Designation	MALI			ESI Number	1115530839	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022	
Paid Days	28.00	Leave	0.00	UAN#	101456847541	
RateEarnings				Deductions		
BASIC	16064		16064	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	1854		1854			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17918.00		17918	Total	1935.00	
Net Payable for the Month February, 2022				15983.00		
(Rupees Fifteen Thousand Nine Hundred Eighty 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 **February, 2022**

Employee Code	TTR-156			P.F. Number	DL/CPM/36190/10653		
Employee Name	DHARMVEER			PAN No.	ARWPD7007R		
F / H Name	SANTRAM			Bank A/c No.	017501010029200		
Designation	HELPER (PAINTER)			ESI Number	1114644212		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/02/2022		
Paid Days	22.00	Leave	0.00	UAN#	101475774472		
Rate				Earnings		Deductions	
BASIC	16064		12622	E.P.F. (Employee's Share)	1557		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	98.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	353		353				
MISC4	0		0				
D.Wage	0.00		0				
Total	16417.00		12975	Total	1655.00		
Net Payable for the Month February, 2022				11320.00			
(Rupees Eleven Thousand Three Hundred Twenty Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10654		
Employee Name	NEERAJ			PAN No.	BLYPN8911K		
F / H Name	MANI RAM			Bank A/c No.	0347127001668		
Designation	HELPER (PAINTER)			ESI Number	1115993284		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	04/02/2022		
Paid Days	18.00	Leave	0.00	UAN#	101187021475		
Rate				Earnings		Deductions	
BASIC		16064		10327	E.P.F. (Employee's Share)		1260
H.R.A.		0		0	E.S.I.C. (Employee's Share)		79.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		0		0			
NTC PAY		0		0			
INCENTIV		176		176			
MISC4		0		0			
D.Wage		0.00		0			
Total		16240.00		10503	Total		1339.00
Net Payable for the Month				February, 2022			
				9164.00			
(Rupees Nine Thousand One Hundred Sixty Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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NEW DELHI
INDIA

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

Employee Code	TTE 123			P.F. Number	DL/CPM/36190/10655	
Employee Name	RAHUL			PAN No.	CPRPR1160L	
F / H Name	RAM SARAN			Bank A/c No.	6147000100010549	
Designation	COOK			ESI Number	1115365590	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022	
Paid Days	8.00	Leave	0.00	UAN#	101341360887	
RateEarnings				Deductions		
BASIC	19473		5564	E.P.F. (Employee's Share)		719
H.R.A.	0		0	E.S.I.C. (Employee's Share)		45.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		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	428		428			
MISC4	0		0			
D.Wage	0.00		0			
Total	19901.00		5992	Total		764.00
Net Payable for the Month February, 2022				5228.00		
(Rupees Five Thousand Two Hundred Twenty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10656	
Employee Name	MAHENDER RAM			PAN No.	DYXPM8497R	
F / H Name	LACHI RAM			Bank A/c No.	10598100005797	
Designation	COOK			ESI Number	1115999497	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022	
Paid Days	8.00	Leave	0.00	UAN#	101784360659	
RateEarnings				Deductions		
BASIC	19473		5564	E.P.F. (Employee's Share)	719	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	45.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	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	428		428			
MISC4	0		0			
D.Wage	0.00		0			
Total	19901.00		5992	Total	764.00	
Net Payable for the Month February, 2022				5228.00		
(Rupees Five Thousand Two Hundred Twenty Eight Only)						
Note : This is computer generated statement and does not require signature						

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

Employee Code				P.F. Number	DL/CPM/36190/10657		
Employee Name	LALIT PRASAD			PAN No.	EYVPP2214Q		
F / H Name	TEJ RAM			Bank A/c No.			
Designation	COOK			ESI Number	1115999498		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	14/02/2022		
Paid Days	8.00	Leave	0.00	UAN#	101784363138		
Rate				Earnings		Deductions	
BASIC		19473		5564	E.P.F. (Employee's Share)		719
H.R.A.		0		0	E.S.I.C. (Employee's Share)		45.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		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		428		428			
MISC4		0		0			
D.Wage		0.00		0			
Total		19901.00		5992	Total		764.00
Net Payable for the Month February, 2022				5228.00			
(Rupees Five Thousand Two Hundred Twenty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10658		
Employee Name	VIJAY			PAN No.	BMKPV8494E		
F / H Name	KAILASH			Bank A/c No.	6147000100009998		
Designation	SAFAI KARAMCHARI			ESI Number	1014516504		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/02/2022		
Paid Days	3.00	Leave	0.00	UAN#	100857676605		
Rate				Earnings		Deductions	
BASIC		16064		1721	E.P.F. (Employee's Share)		222
H.R.A.		0		0	E.S.I.C. (Employee's Share)		14.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		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		133		133			
MISC4		0		0			
D.Wage		0.00		0			
Total		16197.00		1854	Total		236.00
Net Payable for the Month				February, 2022			
				1618.00			
(Rupees One Thousand Six Hundred Eighteen Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

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INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10659
Employee Name	SANTOSH PASWAN	PAN No.	DBKPP2128A
F / H Name	NETI PASWAN	Bank A/c No.	6147000100008625
Designation	SAFAI KARAMCHARI	ESI Number	2017250219
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/02/2022
Paid Days	3.00	Leave	0.00
		UAN#	101322803329
Rate		Earnings	
BASIC	16064	1721	
H.R.A.	0	0	
CONVEY.	0	0	
WASH.ALL	0	0	
SPL. ALL	0	0	
LUNCHA	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	133	133	
MISC4	0	0	
D.Wage	0.00	0	
Total	16197.00	1854	
		Deductions	
		E.P.F. (Employee's Share)	222
		E.S.I.C. (Employee's Share)	14.00
		ADVANCE	0
		I.TAX	0
		LWFEE	0.00
		MISC1	0
		MESS	0
		LOAN	0
Total		Total	236.00
Net Payable for the Month February, 2022			1618.00
(Rupees One Thousand Six Hundred Eighteen Only)			
Note : This is computer generated statement and does not require signature			