

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	13.00	Leave	0.00	UAN#	100300618746		
Rate				Earnings		Deductions	
BASIC	16506		7153	E.P.F. (Employee's Share)	942		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	59.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	500		217	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	479		479				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17485.00		7849	Total	1001.00		
Net Payable for the Month June, 2022				6848.00			
(Rupees Six Thousand Eight Hundred Forty Eight Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	0.00	Leave	0.00	UAN#	100407880346
Rate			Earnings		
Deductions					
BASIC	18187	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	18187.00	0	Total	0.00	
Net Payable for the Month June, 2022			0.00		
(Rupees Only)					
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	11.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings	Deductions		
BASIC	16506	6052	E.P.F. (Employee's Share) 785		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 50.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	500	183	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	306	306			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17312.00	6541	Total 835.00		
Net Payable for the Month June, 2022		5706.00			
(Rupees Five Thousand Seven 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 **June, 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	30.00	Leave	0.00	UAN#	100190958600		
Rate				Earnings		Deductions	
BASIC	16506		16506	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	500		500	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	981		981				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17987.00		17987	Total	1935.00		
Net Payable for the Month June, 2022				16052.00			
(Rupees Sixteen Thousand Fifty Two Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	100409387908		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	500	500	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17006.00	17006	Total 1928.00		
Net Payable for the Month June, 2022		15078.00			
(Rupees Fifteen Thousand Seventy Eight Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
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INDIA

Salary Slip for the month of **June, 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	
				UAN#	100354951974	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		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	350	350				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18537.00	18537		Total	1940.00	
Net Payable for the Month June, 2022				16597.00		
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **June, 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	17.50	Leave	0.00	UAN#	100274160564	
Rate		Earnings		Deductions		
BASIC	18187	10609		E.P.F. (Employee's Share)	1301	
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	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	233	233				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18420.00	10842		Total	1383.00	
Net Payable for the Month June, 2022				9459.00		
(Rupees Nine Thousand Four Hundred Fifty Nine Only)						
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NO. 2, SAFDERJUNG ROAD,
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Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100331350891		
Rate				Earnings		Deductions	
BASIC	20019	20019		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	151.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	0	0					
NTC PAY	0	0					
INCENTIV	0	0					
MISC4	0	0					
D.Wage	0.00	0					
Total	20019.00	20019		Total	1951.00		
Net Payable for the Month				June, 2022			
				18068.00			
(Rupees Eighteen Thousand Sixty Eight Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **June, 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	28.50	Leave	0.00	UAN#	100277952840		
Rate				Earnings		Deductions	
BASIC	16506		15681	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	190		190				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16696.00		15871	Total	1920.00		
Net Payable for the Month June, 2022				13951.00			
(Rupees Thirteen Thousand Nine Hundred Fifty One Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100295266015	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	5.50	Leave	0.00		
		UAN#	100372467916		
Rate		Earnings	Deductions		
BASIC	16506	3026	E.P.F. (Employee's Share) 381		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 24.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	148	148			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16654.00	3174	Total 405.00		
Net Payable for the Month June, 2022		2769.00			
(Rupees Two Thousand Seven Hundred Sixty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100375099028
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month June, 2022			15842.00
(Rupees Fifteen Thousand Eight Hundred Forty Two Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100123088965		
Rate				Earnings		Deductions	
BASIC	21756		21756	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	170.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	837		837				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22593.00		22593	Total	1970.00		
Net Payable for the Month				June, 2022			
				20623.00			
(Rupees Twenty Thousand Six Hundred Twenty Three Only)							
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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		
				UAN#	100405719965		
Paid Days	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		142.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	700		700				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total		1942.00	
Net Payable for the Month				June, 2022			
				16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)							
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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		
				UAN#	100407559311		
Paid Days	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	18187		18187	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	350		350				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18537.00		18537	Total		1940.00	
Net Payable for the Month June, 2022				16597.00			
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)							
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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
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Salary Slip for the month of **June, 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	24.50	Leave	0.00	UAN#	100163903667	
Rate		Earnings		Deductions		
BASIC	18187		14853	E.P.F. (Employee's Share)		1800
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	186		186			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18373.00		15039	Total		1913.00
Net Payable for the Month June, 2022				13126.00		
(Rupees Thirteen Thousand One Hundred Twenty Six Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 2022**

Employee Code	TTE-19	P.F. Number	DL/CPM/36190/00251	
Employee Name	NISHA	PAN No.	AVPPN5051J	
F / H Name	RAKESH KUMAR	Bank A/c No.	0175010100023604	
Designation	SAFAI KARAMCHARI	ESI Number	1114163741	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2013	
Paid Days	30.00	Leave	0.00	
		UAN#	100256854780	
Rate		Earnings		
Deductions				
BASIC	16506	16506	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	1270	1270		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	17776.00	17776	Total	1934.00
Net Payable for the Month June, 2022		15842.00		
(Rupees Fifteen Thousand Eight 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 **June, 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	30.00	Leave	0.00		
		UAN#	100153368413		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2510	2510			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	24266.00	24266	Total 1800.00		
Net Payable for the Month June, 2022		22466.00			
(Rupees Twenty Two Thousand Four Hundred Sixty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100110851347		
Rate				Earnings		Deductions	
BASIC	20019		20019	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	770		770				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20789.00		20789	Total	1956.00		
Net Payable for the Month June, 2022				18833.00			
(Rupees Eighteen Thousand Eight Hundred Thirty 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 **June, 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	30.00	Leave	0.00
		UAN#	100252591187
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	700	700	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18887.00	18887	Total 1942.00
Net Payable for the Month June, 2022			16945.00
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100303319055
Rate		Earnings	Deductions
BASIC	18187	18187	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	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month June, 2022			17639.00
(Rupees Seventeen 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 **June, 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	
				UAN#	100055817162	
Paid Days	18.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	9904	E.P.F. (Employee's Share)	1219		
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	254	254				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16760.00	10158	Total	1296.00		
Net Payable for the Month June, 2022				8862.00		
(Rupees Eight Thousand Eight Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	28.50	Leave	0.00	UAN#	100029263302		
Rate				Earnings		Deductions	
BASIC	18187		17278	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	559		559				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18746.00		17837	Total	1934.00		
Net Payable for the Month				June, 2022			
				15903.00			
(Rupees Fifteen Thousand Nine Hundred Three 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 **June, 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	30.00	Leave	0.00		
		UAN#	100055525258		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1674	1674			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23430.00	23430	Total 1800.00		
Net Payable for the Month June, 2022		21630.00			
(Rupees Twenty One Thousand Six 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 **June, 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	24.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings	Deductions		
BASIC	16506	13205	E.P.F. (Employee's Share) 1600		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 100.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	127	127			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16633.00	13332	Total 1700.00		
Net Payable for the Month June, 2022		11632.00			
(Rupees Eleven Thousand Six Hundred Thirty 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 **June, 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	30.00	Leave	0.00	UAN#	100055687864		
Rate				Earnings		Deductions	
BASIC	18187		18187	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	142.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	700		700				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18887.00		18887	Total	1942.00		
Net Payable for the Month June, 2022				16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-33			P.F. Number	DL/CPM/36190/00280	
Employee Name	SAGAR UTTRA			PAN No.	ADLPU5826E	
F / H Name	SHYAM LAL			Bank A/c No.	6147000100001039	
Designation	RECEPTIONIST			ESI Number	1114367547	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/05/2014	
Paid Days	19.00	Leave	0.00	UAN#	100055802713	
Rate		Earnings		Deductions		
BASIC	21756	13779		E.P.F. (Employee's Share)	1707	
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	446	446				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	22202.00	14225		Total	1707.00	
Net Payable for the Month June, 2022				12518.00		
(Rupees Twelve Thousand Five Hundred Eighteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	
				UAN#	100055625751	
Paid Days	19.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	11822		E.P.F. (Employee's Share)	1427	
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	70	70				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18257.00	11892		Total	1517.00	
Net Payable for the Month June, 2022				10375.00		
(Rupees Ten Thousand Three Hundred Seventy 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 **June, 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	30.00	Leave	0.00	UAN#	100029332901	
Rate		Earnings		Deductions		
BASIC	18187		18187	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		145.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1049		1049			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	19236.00		19236	Total		1945.00
Net Payable for the Month June, 2022				17291.00		
(Rupees Seventeen Thousand Two Hundred Ninety 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 **June, 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	28.50	Leave	0.00	UAN#	100442475422		
Rate				Earnings		Deductions	
BASIC	16506		15681	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	120.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	190		190				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16696.00		15871	Total	1920.00		
Net Payable for the Month June, 2022				13951.00			
(Rupees Thirteen Thousand Nine Hundred Fifty 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 **June, 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	28.00	Leave	0.00
		UAN#	100442475335
	Rate	Earnings	Deductions
BASIC	20019	18684	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	565	565	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20584.00	19249	Total 1945.00
Net Payable for the Month June, 2022		17304.00	
(Rupees Seventeen Thousand Three Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100442476819
Rate			Earnings		
Deductions					
BASIC	21756	21756	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1255	1255			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23011.00	23011	Total	1800.00	
Net Payable for the Month June, 2022			21211.00		
(Rupees Twenty One Thousand Two Hundred Eleven 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 **June, 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	26.00	Leave	0.00	UAN#	100442475467	
Rate		Earnings		Deductions		
BASIC	18187	15762		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	327	327				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18514.00	16089		Total	1921.00	
Net Payable for the Month June, 2022				14168.00		
(Rupees Fourteen Thousand One Hundred Sixty Eight Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	
				UAN#	100442468715	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		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	1399	1399				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19586.00	19586		Total	1947.00	
Net Payable for the Month June, 2022				17639.00		
(Rupees Seventeen 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 **June, 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	30.00	Leave	0.00	UAN#	100442313260		
Rate				Earnings		Deductions	
BASIC	18187		18187	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	1399		1399				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19586.00		19586	Total	1947.00		
Net Payable for the Month June, 2022				17639.00			
(Rupees Seventeen 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 **June, 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	30.00	Leave	0.00	UAN#	100446950188		
Rate				Earnings		Deductions	
BASIC	20019		20019	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		162.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	1540		1540				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21559.00		21559	Total		1962.00	
Net Payable for the Month				June, 2022			
				19597.00			
(Rupees Nineteen Thousand Five Hundred Ninety Seven Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	18.50	Leave	0.00		
		UAN#	100446957639		
Rate		Earnings	Deductions		
BASIC	20019	12345	E.P.F. (Employee's Share) 1524		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 96.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 2000		
ARREAR	359	359			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20378.00	12704	Total 3620.00		
Net Payable for the Month June, 2022		9084.00			
(Rupees Nine Thousand Eighty Four Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100511211051
Rate		Earnings	Deductions
BASIC	18187	18187	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 2500
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18187.00	18187	Total 4437.00
Net Payable for the Month June, 2022			13750.00
(Rupees Thirteen 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 **June, 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	26.00	Leave	0.00	UAN#	100510597590		
Rate				Earnings		Deductions	
BASIC	21756		18855	E.P.F. (Employee's Share)			1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)			0.00
CONVEY.	0		0	ADVANCE			0
WASH.ALL	0		0	I.TAX			0
SPL. ALL	0		0	LWFEE			0.00
LUNCHA	0		0	MISC1			0
CCA	0		0	MESS			0
MEDICAL	0		0	LOAN			0
ARREAR	391		391				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	22147.00		19246	Total			1800.00
Net Payable for the Month June, 2022				17446.00			
(Rupees Seventeen Thousand Four Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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		
				UAN#	100511209830		
Paid Days	30.00	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	21756		21756	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21756.00		21756	Total	1800.00		
Net Payable for the Month June, 2022				19956.00			
(Rupees Nineteen Thousand Nine 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 **June, 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	30.00	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	700	700			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month June, 2022		16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100511215249
Rate		Earnings	Deductions
BASIC	18187	18187	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	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month June, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty 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 **June, 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	30.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings	Deductions		
BASIC	18187	18187	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	350	350			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18537.00	18537	Total 1940.00		
Net Payable for the Month June, 2022		16597.00			
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100531881269	
RateEarnings				Deductions		
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	170.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	1500	1500		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1655	1655				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	23174.00	23174		Total	1970.00	
Net Payable for the Month June, 2022				21204.00		
(Rupees Twenty One Thousand Two Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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
Rate		Earnings	Deductions
BASIC	18187	13337	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	2052	2052	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20239.00	15389	Total 1916.00
Net Payable for the Month June, 2022			13473.00
(Rupees Thirteen Thousand Four Hundred Seventy 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 **June, 2022**

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341		
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H		
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503		
Designation	COOK	ESI Number	1114679399		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015		
Paid Days	30.00	Leave	0.00		
		UAN#	100580818047		
Rate		Earnings	Deductions		
BASIC	20019	20019	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 159.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1155	1155			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	21174.00	21174	Total 1959.00		
Net Payable for the Month June, 2022		19215.00			
(Rupees Nineteen Thousand Two Hundred Fifteen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	
				UAN#	100598375985	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21031		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1562	1562				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	23318.00	22593		Total	1800.00	
Net Payable for the Month June, 2022				20793.00		
(Rupees Twenty Thousand Seven Hundred Ninety 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 **June, 2022**

Employee Code	TTE-52	P.F. Number	DL/CPM/36190/00347
Employee Name	DINESH KUMAR GUPTA	PAN No.	AUZPD0977G
F / H Name	HARISH CHAND GUPTA	Bank A/c No.	6147006900001075
Designation	HELPER	ESI Number	1114719338
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2015
Paid Days	30.00	Leave	0.00
		UAN#	100636501390
Rate		Earnings	Deductions
BASIC	16506	16506	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 3000
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16506.00	16506	Total 4924.00
Net Payable for the Month June, 2022			11582.00
(Rupees Eleven Thousand Five Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1255	1255			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23011.00	23011	Total 1800.00		
Net Payable for the Month June, 2022		21211.00			
(Rupees Twenty One Thousand Two Hundred Eleven Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100636503871		
Rate				Earnings		Deductions	
BASIC	20019	20019		E.P.F. (Employee's Share)	1800		
H.R.A.	0	0		E.S.I.C. (Employee's Share)	174.00		
CONVEY.	0	0		ADVANCE	0		
WASH.ALL	0	0		I.TAX	0		
SPL. ALL	0	0		LWFEE	0.00		
LUNCHA	0	0		MISC1	0		
CCA	0	0		MESS	0		
MEDICAL	0	0		LOAN	0		
ARREAR	3080	3080					
NTC PAY	0	0					
INCENTIV	0	0					
MISC4	0	0					
D.Wage	0.00	0					
Total	23099.00	23099		Total	1974.00		
Net Payable for the Month June, 2022				21125.00			
(Rupees Twenty Eleven Hundred Twenty Five Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100636114954	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month June, 2022				15842.00		
(Rupees Fifteen Thousand Eight 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 **June, 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	28.50	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings	Deductions		
BASIC	16506	15681	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 120.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	190	190			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16696.00	15871	Total 1920.00		
Net Payable for the Month June, 2022		13951.00			
(Rupees Thirteen Thousand Nine Hundred Fifty 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 **June, 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	30.00	Leave	0.00	UAN#	100636503598	
Rate				Earnings		Deductions
BASIC	20019		20019	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	770		770			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20789.00		20789	Total	1956.00	
Net Payable for the Month				June, 2022		
				18833.00		
(Rupees Eighteen Thousand Eight Hundred Thirty 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 **June, 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	
				UAN#	100636503081	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16506.00	16506	Total	1924.00		
Net Payable for the Month June, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty 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 **June, 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	30.00	Leave	0.00
		UAN#	100636501054
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16506.00	16506	Total 1924.00
Net Payable for the Month June, 2022			14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	100636501802		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 142.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	700	700			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18887.00	18887	Total 1942.00		
Net Payable for the Month June, 2022		16945.00			
(Rupees Sixteen Thousand Nine Hundred Forty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	21.50	Leave	0.00
		UAN#	100695492600
Rate		Earnings	Deductions
BASIC	16506	11829	E.P.F. (Employee's Share) 1447
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	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	233	233	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16739.00	12062	Total 1538.00
Net Payable for the Month June, 2022			10524.00
(Rupees Ten Thousand Five Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100695494160
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	500	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 3000
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17006.00	17006	Total 4928.00
Net Payable for the Month June, 2022			12078.00
(Rupees Twelve Thousand Seventy Eight Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	26.00	Leave	0.00
		UAN#	100758980924
Rate		Earnings	Deductions
BASIC	20019	17350	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	2600	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	23432.00	20363	Total 1800.00
Net Payable for the Month June, 2022			18563.00
(Rupees Eighteen Thousand Five Hundred 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 **June, 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	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019		20019	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	3000		3000	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	885		885			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	23904.00		23904	Total	1800.00	
Net Payable for the Month				22104.00		
June, 2022						
(Rupees Twenty Two Thousand One Hundred Four Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-66			P.F. Number	DL/CPM/36190/00378	
Employee Name	VEERU			PAN No.	AIQPV0298R	
F / H Name	HARPAL			Bank A/c No.	1736000100120353	
Designation	E.T.P. OPERATOR			ESI Number	1114818952	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/05/2016	
				UAN#	100758546762	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	18187		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	3260	3260				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	24447.00	24447		Total	1982.00	
Net Payable for the Month June, 2022				22465.00		
(Rupees Twenty Two Thousand Four 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 **June, 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	28.50	Leave	0.00	UAN#	100758977043		
Rate				Earnings		Deductions	
BASIC	18187		17278	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	132.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	210		210				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18397.00		17488	Total	1932.00		
Net Payable for the Month June, 2022				15556.00			
(Rupees Fifteen Thousand Five 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 **June, 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	21.00	Leave	0.00	UAN#	100758977268	
Rate		Earnings		Deductions		
BASIC	18187		12731	E.P.F. (Employee's Share)		1595
H.R.A.	0		0	E.S.I.C. (Employee's Share)		100.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	560		560			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18747.00		13291	Total		1695.00
Net Payable for the Month June, 2022				11596.00		
(Rupees Eleven Thousand Five Hundred Ninety Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-69			P.F. Number	DL/CPM/36190/00402	
Employee Name	DEEPAK			PAN No.	BPAPD3371R	
F / H Name	M. RAJU			Bank A/c No.	6147000100009031	
Designation	E.T.P. OPERATOR			ESI Number	1114873533	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2016	
				UAN#	100758980602	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18187		18187	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	159.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	3000		3000	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	21187.00		21187	Total	1959.00	
Net Payable for the Month June, 2022				19228.00		
(Rupees Nineteen 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 **June, 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	30.00	Leave	0.00		
		UAN#	100986004343		
Rate		Earnings	Deductions		
BASIC	16506	16506	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	3809	3809			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20315.00	20315	Total 1953.00		
Net Payable for the Month June, 2022		18362.00			
(Rupees Eighteen Thousand Three Hundred Sixty Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	29.00	Leave	0.00	UAN#	100986004336		
Rate				Earnings		Deductions	
BASIC	20019		19352	E.P.F. (Employee's Share)		1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		148.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	282		282				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20301.00		19634	Total		1948.00	
Net Payable for the Month				June, 2022			
				17686.00			
(Rupees Seventeen Thousand Six Hundred Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-72			P.F. Number	DL/CPM/36190/10416	
Employee Name	RAVI			PAN No.	CLHPR4607L	
F / H Name	DHANIRAM			Bank A/c No.	6147000100009439	
Designation	WAITER			ESI Number	1114947084	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	13/12/2016	
				UAN#	100986004583	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	16368		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	420	420				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18607.00	16788		Total	1926.00	
Net Payable for the Month June, 2022				14862.00		
(Rupees Fourteen Thousand Eight Hundred Sixty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-74			P.F. Number	DL/CPM/36190/10409	
Employee Name	SANDEEP KUMAR			PAN No.	EKQPK7001D	
F / H Name	RAM AWDHESH			Bank A/c No.	6147000100009934	
Designation	WAITER			ESI Number	2014845364	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	17/12/2016	
				UAN#	100986004315	
Paid Days	25.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187		15156	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	233		233			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18420.00		15389	Total		1916.00
Net Payable for the Month June, 2022				13473.00		
(Rupees Thirteen Thousand Four Hundred Seventy 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 **June, 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	28.00	Leave	0.00		
		UAN#	100986004273		
Rate		Earnings	Deductions		
BASIC	18187	16975	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	163	163			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18350.00	17138	Total 1929.00		
Net Payable for the Month June, 2022		15209.00			
(Rupees Fifteen Thousand Two Hundred Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	27.00	Leave	0.00
		UAN#	100986004596
Rate		Earnings	Deductions
BASIC	16506	14855	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	381	381	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16887.00	15236	Total 1915.00
Net Payable for the Month June, 2022			13321.00
(Rupees Thirteen Thousand Three 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 **June, 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	29.00	Leave	0.00	UAN#	100986004370		
Rate				Earnings		Deductions	
BASIC	21756		21031	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	0.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	1562		1562				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	23318.00		22593	Total	1800.00		
Net Payable for the Month June, 2022				20793.00			
(Rupees Twenty Thousand Seven Hundred Ninety 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 **June, 2022**

Employee Code	TTE-78			P.F. Number	DL/CPM/36190/10404	
Employee Name	SURAJ ARYA			PAN No.	DCAPA1305M	
F / H Name	MOHAN RAM			Bank A/c No.	6147000100009457	
Designation	WAITER			ESI Number	1114947141	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	18/12/2016	
				UAN#	100986004260	
Paid Days	23.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	14246		E.P.F. (Employee's Share)	1763	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	111.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	444	444				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18631.00	14690		Total	1874.00	
Net Payable for the Month June, 2022				12816.00		
(Rupees Twelve Thousand Eight Hundred Sixteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	
				UAN#	100986004256	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	14855	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	381	381				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16887.00	15236	Total	1915.00		
Net Payable for the Month June, 2022				13321.00		
(Rupees Thirteen Thousand Three 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 **June, 2022**

Employee Code	TTE-80			P.F. Number	DL/CPM/36190/10408	
Employee Name	NANADAN SINGH BHANDARI			PAN No.	BTTPB2371J	
F / H Name	PRATAP SINGH BHANDARI			Bank A/c No.	6147000100006089	
Designation	HELPER			ESI Number	1114947191	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	22/12/2016	
				UAN#	100986004304	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1674	1674			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23430.00	23430	Total 1800.00		
Net Payable for the Month June, 2022		21630.00			
(Rupees Twenty One Thousand Six 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 **June, 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	30.00	Leave	0.00		
		UAN#	100986004614		
Rate		Earnings	Deductions		
BASIC	20019	20019	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	770	770			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20789.00	20789	Total 1956.00		
Net Payable for the Month June, 2022		18833.00			
(Rupees Eighteen Thousand Eight Hundred Thirty Three 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 **June, 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	30.00	Leave	0.00
		UAN#	101002060283
Rate		Earnings	Deductions
BASIC	18187	18187	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 176.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5246	5246	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23433.00	23433	Total 1976.00
Net Payable for the Month June, 2022			21457.00
(Rupees Twenty One Thousand Four Hundred Fifty Seven Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings	Deductions		
BASIC	18187	18187	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	350	350			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18537.00	18537	Total 1940.00		
Net Payable for the Month June, 2022		16597.00			
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	100758980163
Rate		Earnings	
		Deductions	
BASIC	18187	18187	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	2099	2099	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20286.00	20286	Total 1953.00
Net Payable for the Month June, 2022			18333.00
(Rupees Eighteen Thousand Three Hundred Thirty 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 **June, 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	28.50	Leave	0.00
		UAN#	101077715358
Rate		Earnings	Deductions
BASIC	20019	19018	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 145.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	231	231	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20250.00	19249	Total 1945.00
Net Payable for the Month June, 2022			17304.00
(Rupees Seventeen Thousand Three Hundred Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101100057782
Rate		Earnings	Deductions
BASIC	21756	21756	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 170.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	837	837	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22593.00	22593	Total 1970.00
Net Payable for the Month June, 2022			20623.00
(Rupees Twenty Thousand Six Hundred Twenty 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 **June, 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	28.50	Leave	0.00
		UAN#	101100067698
Rate		Earnings	Deductions
BASIC	21756	20668	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	251	251	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22007.00	20919	Total 1800.00
Net Payable for the Month June, 2022			19119.00
(Rupees Nineteen Thousand One Hundred Nineteen 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 **June, 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	21.50	Leave	0.00		
		UAN#	100636503338		
Rate		Earnings	Deductions		
BASIC	18187	13034	E.P.F. (Employee's Share) 1595		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 100.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	257	257			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18444.00	13291	Total 1695.00		
Net Payable for the Month June, 2022		11596.00			
(Rupees Eleven Thousand Five 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 **June, 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	30.00	Leave	0.00		
		UAN#	101122869584		
Rate		Earnings	Deductions		
BASIC	20019	20019	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 168.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	2310	2310			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22329.00	22329	Total 1968.00		
Net Payable for the Month June, 2022		20361.00			
(Rupees Twenty Thousand Three Hundred Sixty One Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	20.50	Leave	0.00	UAN#	101122873008		
Rate				Earnings		Deductions	
BASIC	16506		11279	E.P.F. (Employee's Share)		1371	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		86.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	148		148				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16654.00		11427	Total		1457.00	
Net Payable for the Month				June, 2022			
				9970.00			
(Rupees Nine Thousand Nine Hundred Seventy 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 **June, 2022**

Employee Code	TTE-91			P.F. Number	DL/CPM/36190/10437	
Employee Name	SHYAM LAL			PAN No.	GGSPS9759C	
F / H Name	SUKHLAL			Bank A/c No.	6147000100008087	
Designation	MALI			ESI Number	1114609534	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/06/2017	
				UAN#	100531473864	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16506.00	16506	Total	1924.00		
Net Payable for the Month June, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two 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 **June, 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	15.00	Leave	0.00	UAN#	101152257286		
Rate				Earnings		Deductions	
BASIC	16506		8253	E.P.F. (Employee's Share)	990		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	62.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	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	16506.00		8253	Total	1052.00		
Net Payable for the Month June, 2022				7201.00			
(Rupees Seven Thousand Two Hundred One Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TTE-96			P.F. Number	DL/CPM/36190/10456		
Employee Name	RINKU			PAN No.	CBIPR3032E		
F / H Name	GANESH			Bank A/c No.	6147000100010141		
Designation	MALI			ESI Number	1113761238		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/08/2017		
				UAN#	100636501083		
Paid Days	21.50	Leave	0.00				
Rate				Earnings		Deductions	
BASIC	16506		11829	E.P.F. (Employee's Share)		1491	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		94.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	500		358	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	240		240				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17246.00		12427	Total		1585.00	
Net Payable for the Month				June, 2022			
				10842.00			
(Rupees Ten Thousand Eight Hundred Forty Two 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 **June, 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	25.00	Leave	0.00
		UAN#	101164583643
Rate		Earnings	Deductions
BASIC	16506	13755	E.P.F. (Employee's Share) 1676
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	212	212	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16718.00	13967	Total 1781.00
Net Payable for the Month June, 2022			12186.00
(Rupees Twelve Thousand One Hundred Eighty Six Only)			
Note : This is computer generated statement and does not require signature			

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INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101180696958
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 159.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1155	1155	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21174.00	21174	Total 1959.00
Net Payable for the Month June, 2022			19215.00
(Rupees Nineteen Thousand Two Hundred Fifteen 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 **June, 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	30.00	Leave	0.00	UAN#	101208113395
Rate			Earnings		
Deductions					
BASIC	16506	16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2539	2539			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19045.00	19045	Total	1943.00	
Net Payable for the Month June, 2022			17102.00		
(Rupees Seventeen Thousand One Hundred 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 **June, 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	6.50	Leave	0.00
		UAN#	101208119042
Rate		Earnings	Deductions
BASIC	16506	3576	E.P.F. (Employee's Share) 457
H.R.A.	0	0	E.S.I.C. (Employee's Share) 29.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	233	233	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16739.00	3809	Total 486.00
Net Payable for the Month June, 2022		3323.00	
(Rupees Three Thousand Three Hundred Twenty Three 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 **June, 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	30.00	Leave	0.00	UAN#	101208120565	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	131.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	300		300	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	646		646			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17452.00		17452	Total	1931.00	
Net Payable for the Month June, 2022				15521.00		
(Rupees Fifteen Thousand Five 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 **June, 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	30.00	Leave	0.00		
		UAN#	101208121083		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16506.00	16506	Total 1924.00		
Net Payable for the Month June, 2022		14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **June, 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	24.00	Leave	0.00
		UAN#	100188219471
Rate		Earnings	Deductions
BASIC	18187	14550	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	839	839	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19026.00	15389	Total 1916.00
Net Payable for the Month June, 2022			13473.00
(Rupees Thirteen Thousand Four Hundred Seventy Three 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 **June, 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	
				UAN#	101225582367	
Paid Days	24.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	17405		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	1841	1841				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	23597.00	19246		Total	1800.00	
Net Payable for the Month June, 2022				17446.00		
(Rupees Seventeen Thousand Four Hundred Forty Six Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIA

Salary Slip for the month of **June, 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	28.50	Leave	0.00	UAN#	101225583411		
Rate				Earnings		Deductions	
BASIC	18187		17278	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	132.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	210		210				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18397.00		17488	Total	1932.00		
Net Payable for the Month June, 2022				15556.00			
(Rupees Fifteen Thousand Five 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 **June, 2022**

Employee Code	TTE-107	P.F. Number	DL/CPM/36190/10477		
Employee Name	SANDEEP KUMAR	PAN No.	EHLPK8832A		
F / H Name	NIWAS SHARMA	Bank A/c No.	6147000100006441		
Designation	WAITER	ESI Number	1114053877		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2018		
Paid Days	29.00	Leave	0.00		
		UAN#	100758545648		
Rate		Earnings	Deductions		
BASIC	20019	19352	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	667	667			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20686.00	20019	Total 1951.00		
Net Payable for the Month June, 2022		18068.00			
(Rupees Eighteen Thousand 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 **June, 2022**

Employee Code	TTE-108	P.F. Number	DL/CPM/36190/10478
Employee Name	PINKI	PAN No.	CJSPP1988H
F / H Name	AJAY	Bank A/c No.	6147000100012699
Designation	ATTENDENT	ESI Number	1115269941
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2018
Paid Days	30.00	Leave	0.00
		UAN#	101269857135
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	635	635	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17141.00	17141	Total 1929.00
Net Payable for the Month June, 2022		15212.00	
(Rupees Fifteen Thousand Two Hundred Twelve Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	
				UAN#	101282135799	
Paid Days	28.50	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	18187	17278		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	132.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	210	210				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	18397.00	17488		Total	1932.00	
Net Payable for the Month June, 2022				15556.00		
(Rupees Fifteen Thousand Five 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 **June, 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	22.50	Leave	0.00	UAN#	101282141177		
Rate				Earnings		Deductions	
BASIC	18187		13640	E.P.F. (Employee's Share)	1679		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	105.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	348		348				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18535.00		13988	Total	1784.00		
Net Payable for the Month June, 2022				12204.00			
(Rupees Twelve Thousand Two Hundred Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	
				UAN#	100531883348	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	635	635				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17141.00	17141	Total	1929.00		
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	21.50	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings	Deductions		
BASIC	21756	15592	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	307	307			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22063.00	15899	Total 1800.00		
Net Payable for the Month June, 2022		14099.00			
(Rupees Fourteen Thousand Ninety 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 **June, 2022**

Employee Code	TTE-144			P.F. Number	DL/CPM/36190/10531	
Employee Name	MANOJ			PAN No.	FLFPM2016H	
F / H Name	BANGALI RAM			Bank A/c No.	32705772695	
Designation	PLUMBER			ESI Number	1115493480	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	11/03/2019	
				UAN#	101429595330	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	20019	20019		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	151.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	20019.00	20019		Total	1951.00	
Net Payable for the Month June, 2022				18068.00		
(Rupees Eighteen Thousand 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 **June, 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	30.00	Leave	0.00	UAN#	101402256569		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16506.00		16506	Total	1924.00		
Net Payable for the Month June, 2022				14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	17.50	Leave	0.00	UAN#	101208108876		
Rate				Earnings		Deductions	
BASIC	16506		9629	E.P.F. (Employee's Share)			1219
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	529		529				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17035.00		10158	Total			1296.00
Net Payable for the Month June, 2022				8862.00			
(Rupees Eight Thousand Eight Hundred Sixty Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	19.50	Leave	0.00		
		UAN#	101456870202		
Rate		Earnings	Deductions		
BASIC	16506	10729	E.P.F. (Employee's Share) 1295		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 81.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	63	63			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16569.00	10792	Total 1376.00		
Net Payable for the Month June, 2022		9416.00			
(Rupees Nine Thousand Four Hundred Sixteen 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 **June, 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	30.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1270	1270			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17776.00	17776	Total 1934.00		
Net Payable for the Month June, 2022		15842.00			
(Rupees Fifteen Thousand Eight 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 **June, 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	20.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings	Deductions		
BASIC	16506	11004	E.P.F. (Employee's Share) 1371		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 86.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	423	423			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16929.00	11427	Total 1457.00		
Net Payable for the Month June, 2022		9970.00			
(Rupees Nine Thousand Nine Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TTE-174			P.F. Number	DL/CPM/36190/10580	
Employee Name	MAHESH KUMAR			PAN No.	GXZPK4998H	
F / H Name	SURESH KUMAR			Bank A/c No.	6147000100009101	
Designation	MASALCHI			ESI Number	2017265459	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101338225453	
Paid Days	27.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	14855		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	381	381				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16887.00	15236		Total	1915.00	
Net Payable for the Month June, 2022				13321.00		
(Rupees Thirteen Thousand Three 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 **June, 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	21.00	Leave	0.00
		UAN#	101139114544
Rate		Earnings	Deductions
BASIC	16506	11554	E.P.F. (Employee's Share) 1447
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	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	508	508	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17014.00	12062	Total 1538.00
Net Payable for the Month June, 2022			10524.00
(Rupees Ten Thousand Five Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	8.00	Leave	0.00	UAN#	101575317595		
Rate				Earnings		Deductions	
BASIC	16506		4402	E.P.F. (Employee's Share)	533		
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	42		42				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16548.00		4444	Total	567.00		
Net Payable for the Month June, 2022				3877.00			
(Rupees Three Thousand Eight Hundred Seventy 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 **June, 2022**

Employee Code	TTE-177			P.F. Number	DL/CPM/36190/10583	
Employee Name	ANITA DEVI			PAN No.	CEIPA0724H	
F / H Name	TARI RAM			Bank A/c No.	6147000100007556	
Designation	MALI			ESI Number	2016044224	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	21/03/2020	
				UAN#	101575346443	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	635	635				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17141.00	17141	Total	1929.00		
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two 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 **June, 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	30.00	Leave	0.00		
		UAN#	101577373824		
Rate		Earnings	Deductions		
BASIC	20000	20000	E.P.F. (Employee's Share) 1800		
H.R.A.	3000	3000	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	885	885			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23885.00	23885	Total 1800.00		
Net Payable for the Month June, 2022		22085.00			
(Rupees Twenty Two Thousand Eighty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	
				UAN#	101208109389	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	143.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	2539	2539				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	19045.00	19045	Total	1943.00		
Net Payable for the Month June, 2022				17102.00		
(Rupees Seventeen Thousand One Hundred Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-110			P.F. Number	DL/CPM/36190/10595	
Employee Name	RADHA			PAN No.	CCYPR2401L	
F / H Name	VISHNU			Bank A/c No.	6147000100008519	
Designation	HELPER			ESI Number	1114783009	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	23/09/2020	
				UAN#	100695495441	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two 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 **June, 2022**

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597
Employee Name	ROHIT KUMAR	PAN No.	DZRP6294M
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	26.00	Leave	0.00
		UAN#	100558783650
Rate		Earnings	
BASIC	21756	18855	E.P.F. (Employee's Share)
H.R.A.	0	0	E.S.I.C. (Employee's Share)
CONVEY.	0	0	ADVANCE
WASH.ALL	0	0	I.TAX
SPL. ALL	0	0	LWFEE
LUNCHA	0	0	MISC1
CCA	0	0	MESS
MEDICAL	0	0	LOAN
ARREAR	391	391	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22147.00	19246	Total
			1800.00
Net Payable for the Month June, 2022			17446.00
(Rupees Seventeen Thousand Four Hundred Forty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101306028050
Rate		Earnings	
		Deductions	
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 148.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	3174	3174	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19680.00	19680	Total 1948.00
Net Payable for the Month June, 2022			17732.00
(Rupees Seventeen Thousand Seven Hundred Thirty 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 **June, 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	30.00	Leave	0.00		
		UAN#	101275924067		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	635	635			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month June, 2022		15212.00			
(Rupees Fifteen Thousand Two Hundred Twelve Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code	TBB-2			P.F. Number	DL/CPM/36190/10600	
Employee Name	GUNJAN KUMAR			PAN No.	EFZPK2395A	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100008537	
Designation	TENNIS BALL BOY			ESI Number	2017623704	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	100681993292	
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	134.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	1270	1270				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17776.00	17776	Total	1934.00		
Net Payable for the Month June, 2022				15842.00		
(Rupees Fifteen Thousand Eight 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 **June, 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	29.00	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings	Deductions		
BASIC	18187	17581	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	256	256			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18443.00	17837	Total 1934.00		
Net Payable for the Month June, 2022		15903.00			
(Rupees Fifteen Thousand Nine Hundred 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 **June, 2022**

Employee Code	TBB-4	P.F. Number	DL/CPM/36190/10602		
Employee Name	SANJIV KUMAR	PAN No.	EPTPK0119E		
F / H Name	TULSI PRASAD	Bank A/c No.	27448100000092		
Designation	TENNIS BALL BOY	ESI Number	2016921606		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	16.00	Leave	0.00		
		UAN#	100987925627		
Rate		Earnings	Deductions		
BASIC	16506	8803	E.P.F. (Employee's Share) 1067		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 67.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	85	85			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16591.00	8888	Total 1134.00		
Net Payable for the Month June, 2022		7754.00			
(Rupees Seven Thousand Seven Hundred Fifty 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 **June, 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	30.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 129.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	635	635			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17141.00	17141	Total 1929.00		
Net Payable for the Month June, 2022		15212.00			
(Rupees Fifteen Thousand Two 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 **June, 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	30.00	Leave	0.00
		UAN#	101306028066
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month June, 2022			15842.00
(Rupees Fifteen Thousand Eight 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 **June, 2022**

Employee Code	TBB-7			P.F. Number	DL/CPM/36190/10605	
Employee Name	CHANDAN KUMAR			PAN No.	EBPPK5163J	
F / H Name	GARIB SINGH			Bank A/c No.	6147000100006654	
Designation	TENNIS BALL BOY			ESI Number	2017219662	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	101321585338	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0	0	ADVANCE	0		
WASH.ALL	0	0	I.TAX	0		
SPL. ALL	0	0	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	635	635				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17141.00	17141	Total	1929.00		
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two 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 **June, 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	8.00	Leave	0.00
		UAN#	101460862325
Rate		Earnings	Deductions
BASIC	16506	4402	E.P.F. (Employee's Share) 533
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 3500
ARREAR	42	42	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16548.00	4444	Total 4067.00
Net Payable for the Month June, 2022			377.00
(Rupees Three Hundred Seventy 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 **June, 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	20.00	Leave	0.00		
		UAN#	101203212821		
Rate		Earnings	Deductions		
BASIC	16506	11004	E.P.F. (Employee's Share) 1333		
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	106	106			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16612.00	11110	Total 1417.00		
Net Payable for the Month June, 2022		9693.00			
(Rupees Nine Thousand Six Hundred Ninety 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 **June, 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	28.50	Leave	0.00
		UAN#	101215664937
Rate		Earnings	
BASIC	16506	15681	E.P.F. (Employee's Share)
H.R.A.	0	0	E.S.I.C. (Employee's Share)
CONVEY.	0	0	ADVANCE
WASH.ALL	0	0	I.TAX
SPL. ALL	0	0	LWFEE
LUNCHA	0	0	MISC1
CCA	0	0	MESS
MEDICAL	0	0	LOAN
ARREAR	190	190	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16696.00	15871	Total
			1920.00
Net Payable for the Month June, 2022			13951.00
(Rupees Thirteen Thousand Nine Hundred Fifty 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 **June, 2022**

Employee Code	TBB-11			P.F. Number	DL/CPM/36190/10609	
Employee Name	KARAN BANSIWAL			PAN No.	CMMPB4177K	
F / H Name	RAM PAL			Bank A/c No.	6147000100007927	
Designation	TENNIS BALL BOY			ESI Number	2016385333	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
				UAN#	100966779323	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		124.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16506.00		16506	Total		1924.00
Net Payable for the Month June, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	101306028124	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		134.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	1270		1270			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total		1934.00
Net Payable for the Month June, 2022				15842.00		
(Rupees Fifteen Thousand Eight 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 **June, 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	30.00	Leave	0.00	UAN#	101629202731	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	21.00	Leave	0.00		
		UAN#	101589942259		
Rate		Earnings	Deductions		
BASIC	16506	11554	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	191	191			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16697.00	11745	Total 1498.00		
Net Payable for the Month June, 2022		10247.00			
(Rupees Ten Thousand Two Hundred Forty 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 **June, 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	19.00	Leave	0.00		
		UAN#	101220377014		
Rate		Earnings	Deductions		
BASIC	16506	10454	E.P.F. (Employee's Share) 1295		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 81.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	338	338			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16844.00	10792	Total 1376.00		
Net Payable for the Month June, 2022		9416.00			
(Rupees Nine Thousand Four Hundred Sixteen 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 **June, 2022**

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614	
Employee Name	SUNIL	PAN No.	EJGPS9773Q	
F / H Name	CHATAR SINGH	Bank A/c No.	6147000100004993	
Designation	TENNIS MARKER (ASST.)	ESI Number	2016765743	
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021	
Paid Days	22.50	Leave	0.00	
		UAN#	100650396740	
Rate		Earnings		
Deductions				
BASIC	18187	13640	E.P.F. (Employee's Share)	1679
H.R.A.	0	0	E.S.I.C. (Employee's Share)	105.00
CONVEY.	0	0	ADVANCE	0
WASH.ALL	0	0	I.TAX	0
SPL. ALL	0	0	LWFEE	0.00
LUNCHA	0	0	MISC1	0
CCA	0	0	MESS	0
MEDICAL	0	0	LOAN	0
ARREAR	350	350		
NTC PAY	0	0		
INCENTIV	0	0		
MISC4	0	0		
D.Wage	0.00	0		
Total	18537.00	13990	Total	1784.00
Net Payable for the Month June, 2022		12206.00		
(Rupees Twelve Thousand Two Hundred Six Only)				
Note : This is computer generated statement and does not require signature				

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	21.50	Leave	0.00
		UAN#	101248124026
Rate		Earnings	Deductions
BASIC	16506	11829	E.P.F. (Employee's Share) 1447
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	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	233	233	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16739.00	12062	Total 1538.00
Net Payable for the Month June, 2022			10524.00
(Rupees Ten Thousand Five Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **June, 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	13.50	Leave	0.00	UAN#	101390911834		
Rate				Earnings		Deductions	
BASIC	16506		7428	E.P.F. (Employee's Share)		914	
H.R.A.	0		0	E.S.I.C. (Employee's Share)		58.00	
CONVEY.	0		0	ADVANCE		0	
WASH.ALL	0		0	I.TAX		0	
SPL. ALL	0		0	LWFEE		0.00	
LUNCHA	0		0	MISC1		0	
CCA	0		0	MESS		0	
MEDICAL	0		0	LOAN		0	
ARREAR	190		190				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16696.00		7618	Total		972.00	
Net Payable for the Month				June, 2022			
				6646.00			
(Rupees Six Thousand Six Hundred Forty Six Only)							
Note : This is computer generated statement and does not require signature							

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

Employee Code	TBB-19	P.F. Number	DL/CPM/36190/10617		
Employee Name	SIKANDER	PAN No.	EUQPS7335A		
F / H Name	ILYAS	Bank A/c No.	00940100020290		
Designation	OFFICE ASSTT.	ESI Number	2017379730		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	30.00	Leave	0.00		
		UAN#	101088955942		
Rate		Earnings	Deductions		
BASIC	21756	21756	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 164.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	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	21756.00	21756	Total 1964.00		
Net Payable for the Month June, 2022		19792.00			
(Rupees Nineteen Thousand Seven Hundred Ninety Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	13.00	Leave	0.00
		UAN#	101306028021
Rate		Earnings	Deductions
BASIC	16506	7153	E.P.F. (Employee's Share) 876
H.R.A.	0	0	E.S.I.C. (Employee's Share) 55.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	148	148	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16654.00	7301	Total 931.00
Net Payable for the Month June, 2022			6370.00
(Rupees Six Thousand Three Hundred Seventy Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	18.50	Leave	0.00	UAN#	101589942237	
Rate		Earnings		Deductions		
BASIC	16506		10179	E.P.F. (Employee's Share)		1257
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	296		296			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16802.00		10475	Total		1336.00
Net Payable for the Month June, 2022				9139.00		
(Rupees Nine Thousand One Hundred Thirty 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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INDIA

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

Employee Code	TBB-22			P.F. Number	DL/CPM/36190/10620	
Employee Name	RAVI RANJAN VARAIY			PAN No.	AYXPV6615P	
F / H Name	ARJUN VARAIY			Bank A/c No.	6147000100006672	
Designation	TENNIS BALL BOY			ESI Number	2017665374	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	06/02/2021	
Paid Days	30.00	Leave	0.00	UAN#	101475133337	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

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NEW DELHI
INDIA

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

Employee Code	TTE-109			P.F. Number	DL/CPM/36190/10621	
Employee Name	KUSUM			PAN No.	CKEPK1947A	
F / H Name	MANOJ			Bank A/c No.	0175010100284115	
Designation	SAFAI KARAMCHARI			ESI Number	1115283964	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/03/2021	
Paid Days	30.00	Leave	0.00	UAN#	101282121490	
Rate		Earnings		Deductions		
BASIC	16506	16506	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	500	500	LWFEE	0.00		
LUNCHA	0	0	MISC1	0		
CCA	0	0	MESS	0		
MEDICAL	0	0	LOAN	0		
ARREAR	654	654				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	17660.00	17660	Total	1933.00		
Net Payable for the Month June, 2022				15727.00		
(Rupees Fifteen Thousand Seven Hundred Twenty Seven Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	101282117665	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.	0		0	E.S.I.C. (Employee's Share)		129.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total		1929.00
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	101282130361		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	0		0				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16506.00		16506	Total	1924.00		
Net Payable for the Month				June, 2022			
				14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two 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 **June, 2022**

Employee Code	TTE-124			P.F. Number	DL/CPM/36190/10624	
Employee Name	BALBIR SINGH RAWAT			PAN No.	BLRPR5628G	
F / H Name	JAGAT SINGH RAWAT			Bank A/c No.	6147000100011557	
Designation	OPERATOR			ESI Number	2013836317	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/03/2021	
				UAN#	101341385912	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	19000	19000		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	2000	2000		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	21000.00	21000		Total	1958.00	
Net Payable for the Month June, 2022				19042.00		
(Rupees Nineteen Thousand Forty Two Only)						
Note : This is computer generated statement and does not require signature						

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Salary Slip for the month of **June, 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	25.00	Leave	0.00	UAN#	101325664549		
Rate				Earnings		Deductions	
BASIC	16506		13755	E.P.F. (Employee's Share)		1676	
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	212		212				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	16718.00		13967	Total		1781.00	
Net Payable for the Month				June, 2022			
				12186.00			
(Rupees Twelve Thousand One Hundred Eighty Six Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	25.00	Leave	0.00	UAN#	101325670401	
Rate		Earnings		Deductions		
BASIC	16506	13755		E.P.F. (Employee's Share)	1676	
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	212	212				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	16718.00	13967		Total	1781.00	
Net Payable for the Month June, 2022				12186.00		
(Rupees Twelve Thousand One Hundred Eighty Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE-141			P.F. Number	DL/CPM/36190/10634	
Employee Name	DURGESH KUMAR			PAN No.	BBKPD5689L	
F / H Name	RAM NARESH			Bank A/c No.	6147000100011964	
Designation	CLERK			ESI Number	1114657515	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/11/2021	
				UAN#	100647693515	
Paid Days	30.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	21756	21756		E.P.F. (Employee's Share)	1800	
H.R.A.	0	0		E.S.I.C. (Employee's Share)	0.00	
CONVEY.	0	0		ADVANCE	0	
WASH.ALL	0	0		I.TAX	0	
SPL. ALL	0	0		LWFEE	0.00	
LUNCHA	0	0		MISC1	0	
CCA	0	0		MESS	0	
MEDICAL	0	0		LOAN	0	
ARREAR	0	0				
NTC PAY	0	0				
INCENTIV	0	0				
MISC4	0	0				
D.Wage	0.00	0				
Total	21756.00	21756		Total	1800.00	
Net Payable for the Month June, 2022				19956.00		
(Rupees Nineteen Thousand Nine 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 **June, 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	30.00	Leave	0.00
		UAN#	101751681883
	Rate	Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1905	1905	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18411.00	18411	Total 1939.00
Net Payable for the Month June, 2022		16472.00	
(Rupees Sixteen Thousand Four Hundred Seventy Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings	Deductions		
BASIC	18187	18187	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 137.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18187.00	18187	Total 1937.00		
Net Payable for the Month June, 2022		16250.00			
(Rupees Sixteen Thousand Two 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 **June, 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	30.00	Leave	0.00
		UAN#	101397851895
Rate		Earnings	
		Deductions	
BASIC	20019	20019	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	770	770	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20789.00	20789	Total 1956.00
Net Payable for the Month June, 2022			18833.00
(Rupees Eighteen Thousand Eight Hundred Thirty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	22.50	Leave	0.00	UAN#	101356117966	
Rate		Earnings		Deductions		
BASIC	18187		13640	E.P.F. (Employee's Share)		1679
H.R.A.	0		0	E.S.I.C. (Employee's Share)		105.00
CONVEY.	0		0	ADVANCE		0
WASH.ALL	0		0	I.TAX		0
SPL. ALL	0		0	LWFEE		0.00
LUNCHA	0		0	MISC1		0
CCA	0		0	MESS		0
MEDICAL	0		0	LOAN		0
ARREAR	350		350			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18537.00		13990	Total		1784.00
Net Payable for the Month June, 2022				12206.00		
(Rupees Twelve Thousand Two Hundred Six Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code	TTE 29			P.F. Number	DL/CPM/36190/10640		
Employee Name	AMIT KUMAR			PAN No.	BDFPK3800H		
F / H Name	SURESH KUMAR			Bank A/c No.	33150100028548		
Designation	WAITER			ESI Number	1114334514		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	03/12/2021		
Paid Days	30.00	Leave	0.00	UAN#	100029264375		
Rate				Earnings		Deductions	
BASIC	18187		18187	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	2099		2099				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20286.00		20286	Total	1953.00		
Net Payable for the Month June, 2022				18333.00			
(Rupees Eighteen Thousand Three Hundred Thirty 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 **June, 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	28.00	Leave	0.00	UAN#	100986004362		
Rate				Earnings		Deductions	
BASIC	18187		16975	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	1212		1212				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19399.00		18187	Total	1937.00		
Net Payable for the Month June, 2022				16250.00			
(Rupees Sixteen Thousand Two 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 **June, 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	30.00	Leave	0.00
		UAN#	101235427559
Rate		Earnings	Deductions
BASIC	18187	18187	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	1399	1399	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19586.00	19586	Total 1947.00
Net Payable for the Month June, 2022			17639.00
(Rupees Seventeen Thousand Six Hundred Thirty 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 **June, 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	
				UAN#	100986004605	
Paid Days	26.50	Leave	0.00			
Rate				Earnings		Deductions
BASIC	18187		16065	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	373		373			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	18560.00		16438	Total	1924.00	
Net Payable for the Month June, 2022				14514.00		
(Rupees Fourteen Thousand Five Hundred Fourteen Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101464128297
Rate		Earnings	Deductions
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1540	1540	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21559.00	21559	Total 1962.00
Net Payable for the Month June, 2022			19597.00
(Rupees Nineteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101405854242
Rate		Earnings	Deductions
BASIC	18187	18187	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	350	350	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18537.00	18537	Total 1940.00
Net Payable for the Month June, 2022			16597.00
(Rupees Sixteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00
		UAN#	101240603355
Rate		Earnings	Deductions
BASIC	16506	16506	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 134.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1270	1270	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17776.00	17776	Total 1934.00
Net Payable for the Month June, 2022			15842.00
(Rupees Fifteen Thousand Eight 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 **June, 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	
				UAN#	101638710571	
Paid Days	30.00	Leave	0.00			
Rate				Earnings		Deductions
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	635		635			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17141.00		17141	Total	1929.00	
Net Payable for the Month June, 2022				15212.00		
(Rupees Fifteen Thousand Two Hundred Twelve Only)						
Note : This is computer generated statement and does not require signature						

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100574869704		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	143.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	2539		2539				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	19045.00		19045	Total	1943.00		
Net Payable for the Month June, 2022				17102.00			
(Rupees Seventeen Thousand One Hundred Two Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	
				UAN#	100561191615	
Paid Days	29.00	Leave	0.00			
Rate		Earnings		Deductions		
BASIC	16506		15956	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	3630		3630			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	20136.00		19586	Total		1947.00
Net Payable for the Month June, 2022				17639.00		
(Rupees Seventeen 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 **June, 2022**

Employee Code	TTE-148			P.F. Number	DL/CPM/36190/10652	
Employee Name	SANJAY			PAN No.	DNKPS5849R	
F / H Name	RAM AJOR			Bank A/c No.	6147000100002506	
Designation	MALI			ESI Number	1115530839	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	05/01/2022	
Paid Days	30.00	Leave	0.00	UAN#	101456847541	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	134.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	1270		1270			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	17776.00		17776	Total	1934.00	
Net Payable for the Month June, 2022				15842.00		
(Rupees Fifteen Thousand Eight 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 **June, 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	30.00	Leave	0.00	UAN#	101475774472		
Rate				Earnings		Deductions	
BASIC	16506		16506	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	635		635				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	17141.00		17141	Total	1929.00		
Net Payable for the Month June, 2022				15212.00			
(Rupees Fifteen Thousand Two 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 **June, 2022**

Employee Code	TTE 123	P.F. Number	DL/CPM/36190/10655
Employee Name	RAHUL	PAN No.	CPRPR1160L
F / H Name	RAM SARAN	Bank A/c No.	6147000100010549
Designation	COOK	ESI Number	1115365590
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/02/2022
Paid Days	30.00	Leave	0.00
		UAN#	101341360887
Rate		Earnings	
		Deductions	
BASIC	20019	20019	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1540	1540	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21559.00	21559	Total 1962.00
Net Payable for the Month June, 2022			19597.00
(Rupees Nineteen Thousand Five Hundred Ninety Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	101784360659		
Rate				Earnings		Deductions	
BASIC	20019		20019	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	1925		1925				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	21944.00		21944	Total		1965.00	
Net Payable for the Month				June, 2022		19979.00	
(Rupees Nineteen Thousand Nine Hundred Seventy Nine Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 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	28.00	Leave	0.00	UAN#	101784363138		
Rate				Earnings		Deductions	
BASIC	20019		18684	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	145.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	565		565				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	20584.00		19249	Total	1945.00		
Net Payable for the Month June, 2022				17304.00			
(Rupees Seventeen Thousand Three Hundred Four Only)							
Note : This is computer generated statement and does not require signature							

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

Salary Slip for the month of **June, 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	30.00	Leave	0.00	UAN#	100857676605		
Rate				Earnings		Deductions	
BASIC		16506		16506	E.P.F. (Employee's Share)		1800
H.R.A.		0		0	E.S.I.C. (Employee's Share)		134.00
CONVEY.		0		0	ADVANCE		0
WASH.ALL		0		0	I.TAX		0
SPL. ALL		0		0	LWFEE		0.00
LUNCHA		0		0	MISC1		0
CCA		0		0	MESS		0
MEDICAL		0		0	LOAN		0
ARREAR		1270		1270			
NTC PAY		0		0			
INCENTIV		0		0			
MISC4		0		0			
D.Wage		0.00		0			
Total		17776.00		17776	Total		1934.00
Net Payable for the Month				June, 2022			
				15842.00			
(Rupees Fifteen Thousand Eight 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 **June, 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	30.00	Leave	0.00		
		UAN#	101322803329		
Rate		Earnings	Deductions		
BASIC	16506	16506	E.P.F. (Employee's Share) 1800		
H.R.A.	0	0	E.S.I.C. (Employee's Share) 124.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16506.00	16506	Total 1924.00		
Net Payable for the Month June, 2022		14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)					
Note : This is computer generated statement and does not require signature					

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

Employee Code				P.F. Number	DL/CPM/36190/10683	
Employee Name	SITARAM SHAH			PAN No.	KDRPS2838N	
F / H Name	BASUDEV SHAH			Bank A/c No.	6147000100009590	
Designation	SAFAI KARAMCHARI			ESI Number	2017251090	
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/03/2022	
Paid Days	30.00	Leave	0.00	UAN#	101322846176	
Rate		Earnings		Deductions		
BASIC	16506		16506	E.P.F. (Employee's Share)	1800	
H.R.A.	0		0	E.S.I.C. (Employee's Share)	124.00	
CONVEY.	0		0	ADVANCE	0	
WASH.ALL	0		0	I.TAX	0	
SPL. ALL	0		0	LWFEE	0.00	
LUNCHA	0		0	MISC1	0	
CCA	0		0	MESS	0	
MEDICAL	0		0	LOAN	0	
ARREAR	0		0			
NTC PAY	0		0			
INCENTIV	0		0			
MISC4	0		0			
D.Wage	0.00		0			
Total	16506.00		16506	Total	1924.00	
Net Payable for the Month June, 2022				14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two Only)						
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10684
Employee Name	RAVINDER KUMAR	PAN No.	JKWPK1553D
F / H Name	SURESH KUMAR	Bank A/c No.	1052000100163544
Designation	LIFE GUARD	ESI Number	1115530828
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/03/2022
Paid Days	30.00	Leave	0.00
		UAN#	101451861827
	Rate	Earnings	Deductions
BASIC	20000	20000	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1769	1769	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24769.00	24769	Total 1800.00
Net Payable for the Month June, 2022		22969.00	
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)			
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M/S TIP TOP ENTERPRISESNO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIASalary Slip for the month of **June, 2022**

Employee Code		P.F. Number	DL/CPM/36190/10697		
Employee Name	SUBHASH CHANDER	PAN No.	CMNPC2472B		
F / H Name	CHANDER SINGH	Bank A/c No.	1052000100118164		
Designation	LIFE GUARD	ESI Number			
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2022		
Paid Days	30.00	Leave	0.00		
		UAN#	101803070795		
Rate		Earnings	Deductions		
BASIC	20000	20000	E.P.F. (Employee's Share) 1800		
H.R.A.	3000	3000	E.S.I.C. (Employee's Share) 0.00		
CONVEY.	0	0	ADVANCE 0		
WASH.ALL	0	0	I.TAX 0		
SPL. ALL	0	0	LWFEE 0.00		
LUNCHA	0	0	MISC1 0		
CCA	0	0	MESS 0		
MEDICAL	0	0	LOAN 0		
ARREAR	1769	1769			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	24769.00	24769	Total 1800.00		
Net Payable for the Month June, 2022		22969.00			
(Rupees Twenty Two Thousand Nine Hundred Sixty Nine Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,
NEW DELHI
INDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10698		
Employee Name	NAVEEN KUMAR			PAN No.	GVCPK3153H		
F / H Name	HARI RAM			Bank A/c No.	50100468324569		
Designation	ABDAR			ESI Number	1115575824		
Department	P.E.-DELHI GYMKHANA CLUB LTD.			D.O.J.	01/04/2022		
Paid Days	28.00	Leave	0.00	UAN#	101200508362		
Rate				Earnings		Deductions	
BASIC	18187		16975	E.P.F. (Employee's Share)	1800		
H.R.A.	0		0	E.S.I.C. (Employee's Share)	129.00		
CONVEY.	0		0	ADVANCE	0		
WASH.ALL	0		0	I.TAX	0		
SPL. ALL	0		0	LWFEE	0.00		
LUNCHA	0		0	MISC1	0		
CCA	0		0	MESS	0		
MEDICAL	0		0	LOAN	0		
ARREAR	163		163				
NTC PAY	0		0				
INCENTIV	0		0				
MISC4	0		0				
D.Wage	0.00		0				
Total	18350.00		17138	Total	1929.00		
Net Payable for the Month				June, 2022			
				15209.00			
(Rupees Fifteen Thousand Two Hundred Nine Only)							
Note : This is computer generated statement and does not require signature							