

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	29.00	Leave	0.00
		UAN#	100300618746
	Rate	Earnings	Deductions
BASIC	16064	15028	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	500	468	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	378	378	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16942.00	15874	Total 1920.00
Net Payable for the Month March, 2022		13954.00	
(Rupees Thirteen Thousand Nine Hundred Fifty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100407880346
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 144.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	818	818	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	19111.00	19111	Total 1944.00
Net Payable for the Month March, 2022		17167.00	
(Rupees Seventeen Thousand One Hundred Sixty Seven Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100301096078		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	140.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	500	500	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2071	2071			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18635.00	18635	Total	1940.00	
Net Payable for the Month March, 2022			16695.00		
(Rupees Sixteen Thousand Six Hundred Ninety Five Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100190958600
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 143.00
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	2416	2416	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18980.00	18980	Total 1943.00
Net Payable for the Month March, 2022		17037.00	
(Rupees Seventeen Thousand Thirty Seven Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100409387908
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 139.00
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	764	764	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	18528.00	18528	Total 1939.00
Net Payable for the Month March, 2022		16589.00	
(Rupees Sixteen Thousand Five Hundred Eighty Nine Only)			
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Salary Slip for the month of **March, 2022**

Employee Code	TTE-6	P.F. Number	DL/CPM/36190/00209
Employee Name	SHYAM PATEL	PAN No.	DVJPP7407M
F / H Name	VIRENCHI PATEL	Bank A/c No.	6147000100005868
Designation	ABDAR	ESI Number	1113761223
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2011
Paid Days	31.00	Leave	0.00
		UAN#	100354951974
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	2580	2580	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20273.00	20273	Total 1953.00
Net Payable for the Month March, 2022			18320.00
(Rupees Eighteen Thousand Three Hundred Twenty Only)			
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100274160564
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 144.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1474	1474	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19167.00	19167	Total 1944.00
Net Payable for the Month March, 2022		17223.00	
(Rupees Seventeen Thousand Two Hundred Twenty Three Only)			
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NO. 2, SAFDERJUNG ROAD,

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Salary Slip for the month of **March, 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	29.00	Leave	0.00		
		UAN#	100331350891		
Rate		Earnings		Deductions	
BASIC	19473	18217	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	146.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	494	494			
NTC PAY	0	0			
INCENTIV	700	700			
MISC4	0	0			
D.Wage	0.00	0			
Total	20667.00	19411	Total		1946.00
Net Payable for the Month March, 2022			17465.00		
(Rupees Seventeen Thousand Four Hundred Sixty Five Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	29.00	Leave	0.00
		UAN#	100277952840
	Rate	Earnings	Deductions
BASIC	16064	15028	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 125.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	403	403	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	17667.00	16631	Total 1925.00
Net Payable for the Month March, 2022		14706.00	
(Rupees Fourteen Thousand Seven Hundred Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	100295266015
	Rate	Earnings	Deductions
BASIC	16064	14509	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	904	904	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	17568.00	16013	Total 1921.00
Net Payable for the Month March, 2022		14092.00	
(Rupees Fourteen Thousand Ninety Two Only)			
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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100372467916
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 163.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4387	4387	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	21651.00	21651	Total 1963.00
Net Payable for the Month March, 2022		19688.00	
(Rupees Nineteen Thousand Six Hundred Eighty Eight Only)			
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NEW DELHI

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100375099028
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	9	9	
NTC PAY	0	0	
INCENTIV	300	300	
MISC4	0	0	
D.Wage	0.00	0	
Total	16373.00	16373	Total 1923.00
Net Payable for the Month March, 2022		14450.00	
(Rupees Fourteen Thousand Four Hundred Fifty Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100123088965
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	811	811	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20284.00	20284	Total 1953.00
Net Payable for the Month March, 2022		18331.00	
(Rupees Eighteen Thousand Three Hundred Thirty One Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-14	P.F. Number	DL/CPM/36190/00239
Employee Name	VIKASH KUMAR	PAN No.	CJTPK2288Q
F / H Name	RAM PRAKASH	Bank A/c No.	6147000100005691
Designation	ABDAR	ESI Number	1114033642
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2012
Paid Days	29.00	Leave	0.00
		UAN#	100405719965
	Rate	Earnings	Deductions
BASIC	17693	16552	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	404	404	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18097.00	16956	Total 1928.00
Net Payable for the Month March, 2022		15028.00	
(Rupees Fifteen Thousand Twenty Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-16	P.F. Number	DL/CPM/36190/00249
Employee Name	VINIT RAWAT	PAN No.	EIAPR5397K
F / H Name	JAY SINGH RAWAT	Bank A/c No.	6578000100052727
Designation	ABDAR	ESI Number	1114145411
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2013
Paid Days	31.00	Leave	0.00
		UAN#	100407559311
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 141.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	777	777	
NTC PAY	0	0	
INCENTIV	300	300	
MISC4	0	0	
D.Wage	0.00	0	
Total	18770.00	18770	Total 1941.00
Net Payable for the Month March, 2022		16829.00	
(Rupees Sixteen Thousand Eight Hundred Twenty Nine Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100163903667
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 169.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4136	4136	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	22429.00	22429	Total 1969.00
Net Payable for the Month March, 2022		20460.00	
(Rupees Twenty Thousand Four Hundred Sixty Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100256854780		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16064.00	16064	Total	1921.00	
Net Payable for the Month March, 2022			14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	100153368413
	Rate	Earnings	Deductions
BASIC	21184	19134	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	1204	1204	
NTC PAY	0	0	
INCENTIV	2000	2000	
MISC4	0	0	
D.Wage	0.00	0	
Total	24388.00	22338	Total 1968.00
Net Payable for the Month March, 2022		20370.00	
(Rupees Twenty Thousand Three Hundred Seventy Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	100110851347
	Rate	Earnings	Deductions
BASIC	19473	17589	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 146.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1122	1122	
NTC PAY	0	0	
INCENTIV	700	700	
MISC4	0	0	
D.Wage	0.00	0	
Total	21295.00	19411	Total 1946.00
Net Payable for the Month March, 2022		17465.00	
(Rupees Seventeen 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 **March, 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	17693	17122	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 149.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1369	1369	
NTC PAY	0	0	
INCENTIV	1300	1300	
MISC4	0	0	
D.Wage	0.00	0	
Total	20362.00	19791	Total 1949.00
Net Payable for the Month March, 2022		17842.00	
(Rupees Seventeen Thousand Eight Hundred Forty Two Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-20	P.F. Number	DL/CPM/36190/00260
Employee Name	RAMANAND YADAV	PAN No.	AEPY3753J
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	1.00	Leave	0.00
		UAN#	100303319055
	Rate	Earnings	Deductions
BASIC	17693	571	E.P.F. (Employee's Share) 840
H.R.A.	0	0	E.S.I.C. (Employee's Share) 53.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	3216	3216	
NTC PAY	0	0	
INCENTIV	3216	3216	
MISC4	0	0	
D.Wage	0.00	0	
Total	24125.00	7003	Total 893.00
Net Payable for the Month March, 2022		6110.00	
(Rupees Six Thousand One Hundred Ten 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 **March, 2022**

Employee Code	TTE-24	P.F. Number	DL/CPM/36190/00268		
Employee Name	GREESH	PAN No.	CVWPG9222R		
F / H Name	SUVASH	Bank A/c No.	6147000100006025		
Designation	HELPER	ESI Number	1114317355		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2014		
Paid Days	31.00	Leave	0.00		
		UAN#	100055817162		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	18	18			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	16682.00	16682	Total	1926.00	
Net Payable for the Month March, 2022			14756.00		
(Rupees Fourteen Thousand Seven Hundred Fifty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100029263302		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17693.00	17693	Total	1933.00	
Net Payable for the Month March, 2022			15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-25	P.F. Number	DL/CPM/36190/00271		
Employee Name	SANDEEP KUMAR II	PAN No.	DVLPK2329M		
F / H Name	RAKESH KUMAR	Bank A/c No.	6147000100005929		
Designation	ABDAR	ESI Number	1114334479		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2014		
Paid Days	31.00	Leave	0.00		
		UAN#	100055674296		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	136.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	369	369			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18062.00	18062	Total	1936.00	
Net Payable for the Month March, 2022			16126.00		
(Rupees Sixteen Thousand One Hundred Twenty Six Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100055525258
	Rate	Earnings	Deductions
BASIC	21184	21184	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 179.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1780	1780	
NTC PAY	0	0	
INCENTIV	800	800	
MISC4	0	0	
D.Wage	0.00	0	
Total	23764.00	23764	Total 1979.00
Net Payable for the Month March, 2022		21785.00	
(Rupees Twenty One Thousand Seven Hundred Eighty Five Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100055695533		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	2053	2053			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	19617.00	19617	Total	1948.00	
Net Payable for the Month March, 2022			17669.00		
(Rupees Seventeen Thousand Six Hundred Sixty Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100055687864
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2949	2949	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20642.00	20642	Total 1955.00
Net Payable for the Month March, 2022		18687.00	
(Rupees Eighteen Thousand Six Hundred Eighty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	100055802713
	Rate	Earnings	Deductions
BASIC	21184	19134	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	1167	1167	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22351.00	20301	Total 1953.00
Net Payable for the Month March, 2022		18348.00	
(Rupees Eighteen Thousand Three Hundred Forty Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-32	P.F. Number	DL/CPM/36190/00282
Employee Name	MANISH CHANDER	PAN No.	BWWPC4476K
F / H Name	PITAMBER DUTT	Bank A/c No.	6147000100006098
Designation	COOK	ESI Number	1114367565
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/05/2014
Paid Days	28.00	Leave	0.00
		UAN#	100055625751
	Rate	Earnings	Deductions
BASIC	17693	15981	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	975	975	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18668.00	16956	Total 1928.00
Net Payable for the Month March, 2022		15028.00	
(Rupees Fifteen Thousand Twenty Eight Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100029332901
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2293	2293	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	20586.00	20586	Total 1955.00
Net Payable for the Month March, 2022		18631.00	
(Rupees Eighteen Thousand Six Hundred Thirty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	100442475422
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 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	29.50	Leave	0.00
		UAN#	100442475335
	Rate	Earnings	Deductions
BASIC	19473	18531	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	99	99	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19572.00	18630	Total 1940.00
Net Payable for the Month March, 2022		16690.00	
(Rupees Sixteen Thousand Six Hundred Ninety Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100442476819
	Rate	Earnings	Deductions
BASIC	21184	21184	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	1772	1772	
NTC PAY	0	0	
INCENTIV	400	400	
MISC4	0	0	
D.Wage	0.00	0	
Total	23356.00	23356	Total 1976.00
Net Payable for the Month March, 2022		21380.00	
(Rupees Twenty One Thousand Three Hundred Eighty 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 **March, 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	31.00	Leave	0.00
		UAN#	100442475467
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	737	737	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18430.00	18430	Total 1939.00
Net Payable for the Month March, 2022		16491.00	
(Rupees Sixteen Thousand Four Hundred Ninety 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 **March, 2022**

Employee Code	TTE-38	P.F. Number	DL/CPM/36190/00300
Employee Name	MANOJ KUMAR	PAN No.	DBXPK5491Q
F / H Name	CHANDAR BHAN	Bank A/c No.	0175010100028052
Designation	COOK	ESI Number	1114498383
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2014
Paid Days	31.00	Leave	0.00
		UAN#	100442468715
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 146.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	758	758	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	19451.00	19451	Total 1946.00
Net Payable for the Month March, 2022		17505.00	
(Rupees Seventeen Thousand Five Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100442313260		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	1843	1843			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19536.00	19536	Total	1947.00	
Net Payable for the Month March, 2022			17589.00		
(Rupees Seventeen Thousand Five Hundred Eighty Nine Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	27.00	Leave	0.00		
		UAN#	100446950188		
Rate		Earnings		Deductions	
BASIC	19473	16960	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	890	890			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	20363.00	17850	Total	1934.00	
Net Payable for the Month March, 2022			15916.00		
(Rupees Fifteen Thousand Nine 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 **March, 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	25.00	Leave	0.00
		UAN#	100446957639
	Rate	Earnings	Deductions
BASIC	19473	15704	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	3363	3363	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22836.00	19067	Total 1943.00
Net Payable for the Month March, 2022		17124.00	
(Rupees Seventeen Thousand One Hundred Twenty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100511211051
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 144.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	818	818	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	19111.00	19111	Total 1944.00
Net Payable for the Month March, 2022		17167.00	
(Rupees Seventeen Thousand One Hundred Sixty 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 **March, 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	28.00	Leave	0.00		
		UAN#	100510597590		
Rate		Earnings		Deductions	
BASIC	21184	19134	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	1167	1167			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22351.00	20301	Total	1953.00	
Net Payable for the Month March, 2022			18348.00		
(Rupees Eighteen Thousand Three Hundred Forty Eight Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-43	P.F. Number	DL/CPM/36190/00308
Employee Name	LOWRENCE ANTHONY	PAN No.	AJVPA1893P
F / H Name	ANTHONY CRUEZ	Bank A/c No.	6147000100000199
Designation	CLERK	ESI Number	1114562494
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/04/2015
Paid Days	31.00	Leave	0.00
		UAN#	100511209830
	Rate	Earnings	Deductions
BASIC	21184	21184	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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21184.00	21184	Total 1959.00
Net Payable for the Month March, 2022		19225.00	
(Rupees Nineteen Thousand Two Hundred Twenty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100511213238		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	818	818			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	19111.00	19111	Total	1944.00	
Net Payable for the Month March, 2022			17167.00		
(Rupees Seventeen Thousand One Hundred Sixty 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 **March, 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	31.00	Leave	0.00
		UAN#	100511215249
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 154.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	779	779	
NTC PAY	0	0	
INCENTIV	2000	2000	
MISC4	0	0	
D.Wage	0.00	0	
Total	20472.00	20472	Total 1954.00
Net Payable for the Month March, 2022		18518.00	
(Rupees Eighteen Thousand Five Hundred Eighteen Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100511212543		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	737	737			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18430.00	18430	Total	1939.00	
Net Payable for the Month March, 2022			16491.00		
(Rupees Sixteen Thousand Four Hundred Ninety 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 **March, 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	31.00	Leave	0.00
		UAN#	100531881269
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	881	881	
NTC PAY	0	0	
INCENTIV	800	800	
MISC4	0	0	
D.Wage	0.00	0	
Total	22654.00	22654	Total 1970.00
Net Payable for the Month March, 2022		20684.00	
(Rupees Twenty Thousand Six Hundred Eighty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100575250686		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	155.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2293	2293			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	20586.00	20586	Total	1955.00	
Net Payable for the Month March, 2022			18631.00		
(Rupees Eighteen Thousand Six Hundred Thirty One Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-50	P.F. Number	DL/CPM/36190/00341
Employee Name	NITIN KUMAR TAMTA	PAN No.	AVHPT6212H
F / H Name	KISHAN RAM	Bank A/c No.	0175010100285503
Designation	COOK	ESI Number	1114679399
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/10/2015
Paid Days	19.00	Leave	0.00
		UAN#	100580818047
	Rate	Earnings	Deductions
BASIC	19473	11935	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 125.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	3504	3504	
NTC PAY	0	0	
INCENTIV	1100	1100	
MISC4	0	0	
D.Wage	0.00	0	
Total	24077.00	16539	Total 1925.00
Net Payable for the Month March, 2022		14614.00	
(Rupees Fourteen Thousand Six Hundred Fourteen 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 **March, 2022**

Employee Code	TTE-51	P.F. Number	DL/CPM/36190/00343
Employee Name	GIRISH	PAN No.	BTEPG7347C
F / H Name	SHANKAR PRASAD	Bank A/c No.	6147006900001020
Designation	STORE ASSTT.	ESI Number	1114698861
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2015
Paid Days	18.00	Leave	0.00
		UAN#	100598375985
	Rate	Earnings	Deductions
BASIC	21184	12300	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	3588	3588	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	24772.00	15888	Total 1920.00
Net Payable for the Month March, 2022		13968.00	
(Rupees Thirteen Thousand Nine Hundred Sixty Eight Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	19.00	Leave	0.00
		UAN#	100636501390
	Rate	Earnings	Deductions
BASIC	16064	9846	E.P.F. (Employee's Share) 1433
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	899	899	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	18163.00	11945	Total 1523.00
Net Payable for the Month March, 2022		10422.00	
(Rupees Ten Thousand Four Hundred Twenty Two Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100636502208		
Rate		Earnings		Deductions	
BASIC	21184	21184	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	183.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3089	3089			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	24273.00	24273	Total	1983.00	
Net Payable for the Month March, 2022			22290.00		
(Rupees Twenty Two Thousand Two Hundred Ninety Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100636503871
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	811	811	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20284.00	20284	Total 1953.00
Net Payable for the Month March, 2022		18331.00	
(Rupees Eighteen Thousand Three Hundred Thirty One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100636114954		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16064.00	16064	Total	1921.00	
Net Payable for the Month March, 2022			14143.00		
(Rupees Fourteen Thousand One Hundred Forty 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 **March, 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	27.00	Leave	0.00		
		UAN#	100636114822		
Rate		Earnings		Deductions	
BASIC	16064	13991	E.P.F. (Employee's Share)	1767	
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	734	734			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16798.00	14725	Total		1878.00
Net Payable for the Month March, 2022			12847.00		
(Rupees Twelve Thousand Eight Hundred Forty 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 **March, 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	28.00	Leave	0.00
		UAN#	100636503598
	Rate	Earnings	Deductions
BASIC	19473	17589	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	1073	1073	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20546.00	18662	Total 1940.00
Net Payable for the Month March, 2022		16722.00	
(Rupees Sixteen Thousand Seven Hundred Twenty 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 **March, 2022**

Employee Code	TTE-56	P.F. Number	DL/CPM/36190/00356
Employee Name	KIRAN	PAN No.	KERPK9256R
F / H Name	PREM PAL	Bank A/c No.	6147000100006335
Designation	SAFAI KARAMCHARI	ESI Number	1114728737
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	31.00	Leave	0.00
		UAN#	100636503081
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 126.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	669	669	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16733.00	16733	Total 1926.00
Net Payable for the Month March, 2022		14807.00	
(Rupees Fourteen Thousand Eight Hundred Seven Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	28.00	Leave	0.00		
		UAN#	100636501054		
Rate		Earnings		Deductions	
BASIC	16064	14509	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	886	886			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16950.00	15395	Total	1916.00	
Net Payable for the Month March, 2022			13479.00		
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-60	P.F. Number	DL/CPM/36190/00363
Employee Name	SANJAY KUMAR	PAN No.	CGZPK1158C
F / H Name	JOGI RAM	Bank A/c No.	0661000101014785
Designation	HELPER	ESI Number	1114747382
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2016
Paid Days	28.00	Leave	0.00
		UAN#	100636501802
	Rate	Earnings	Deductions
BASIC	17693	15981	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	975	975	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18668.00	16956	Total 1928.00
Net Payable for the Month March, 2022		15028.00	
(Rupees Fifteen Thousand Twenty Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-62	P.F. Number	DL/CPM/36190/00367
Employee Name	YASHPAL	PAN No.	ANFPY6067M
F / H Name	KAMTA PRASAD	Bank A/c No.	0175010100284142
Designation	MALI	ESI Number	1113979694
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/02/2016
Paid Days	23.00	Leave	0.00
		UAN#	100695492600
	Rate	Earnings	Deductions
BASIC	16064	11918	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	897	897	
NTC PAY	0	0	
INCENTIV	3300	3300	
MISC4	0	0	
D.Wage	0.00	0	
Total	20261.00	16115	Total 1921.00
Net Payable for the Month March, 2022		14194.00	
(Rupees Fourteen Thousand One Hundred Ninety Four Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00		
		UAN#	100695494160		
Rate		Earnings		Deductions	
BASIC	16064	14509	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	500	452	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	3000	
ARREAR	913	913			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17477.00	15874	Total	4920.00	
Net Payable for the Month March, 2022			10954.00		
(Rupees Ten Thousand Nine Hundred Fifty Four Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	21.00	Leave	0.00
		UAN#	100758980924
	Rate	Earnings	Deductions
BASIC	19473	13191	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	3000	2032	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	695	695	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23168.00	15918	Total 1920.00
Net Payable for the Month March, 2022		13998.00	
(Rupees Thirteen Thousand Nine Hundred Ninety Eight Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-65	P.F. Number	DL/CPM/36190/00377
Employee Name	AJAY KUMAR	PAN No.	EGMPK9857H
F / H Name	PARTAP SINGH	Bank A/c No.	6147000100008768
Designation	E.T.P. OPERATOR	ESI Number	1114818946
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758981117
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 190.00
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	2809	2809	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	25282.00	25282	Total 1990.00
Net Payable for the Month March, 2022		23292.00	
(Rupees Twenty Three Thousand Two Hundred Ninety Two Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-66	P.F. Number	DL/CPM/36190/00378
Employee Name	VEERU	PAN No.	AIQPV0298R
F / H Name	HARPAL	Bank A/c No.	1736000100120353
Designation	E.T.P. OPERATOR	ESI Number	1114818952
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/05/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758546762
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 175.00
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	2587	2587	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23280.00	23280	Total 1975.00
Net Payable for the Month March, 2022		21305.00	
(Rupees Twenty One Thousand Three Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	27.00	Leave	0.00
		UAN#	100758977043
	Rate	Earnings	Deductions
BASIC	17693	15410	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	809	809	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18502.00	16219	Total 1922.00
Net Payable for the Month March, 2022		14297.00	
(Rupees Fourteen Thousand Two Hundred Ninety Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100758977268
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	81	81	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	18374.00	18374	Total 1938.00
Net Payable for the Month March, 2022		16436.00	
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-69	P.F. Number	DL/CPM/36190/00402
Employee Name	DEEPAK	PAN No.	BPAPD3371R
F / H Name	M. RAJU	Bank A/c No.	6147000100009031
Designation	E.T.P. OPERATOR	ESI Number	1114873533
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2016
Paid Days	31.00	Leave	0.00
		UAN#	100758980602
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 162.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	3000	3000	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	862	862	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21555.00	21555	Total 1962.00
Net Payable for the Month March, 2022		19593.00	
(Rupees Nineteen Thousand Five Hundred Ninety 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 **March, 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	31.00	Leave	0.00
		UAN#	100986004343
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2731	2731	
NTC PAY	0	0	
INCENTIV	1800	1800	
MISC4	0	0	
D.Wage	0.00	0	
Total	20595.00	20595	Total 1955.00
Net Payable for the Month March, 2022		18640.00	
(Rupees Eighteen Thousand Six Hundred Forty Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100986004336		
Rate		Earnings		Deductions	
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1291	1291			
NTC PAY	0	0			
INCENTIV	300	300			
MISC4	0	0			
D.Wage	0.00	0			
Total	21064.00	21064	Total		1958.00
Net Payable for the Month March, 2022			19106.00		
(Rupees Nineteen Thousand One Hundred Six Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-72	P.F. Number	DL/CPM/36190/10416		
Employee Name	RAVI	PAN No.	CLHPR4607L		
F / H Name	DHANIRAM	Bank A/c No.	6147000100009439		
Designation	WAITER	ESI Number	1114947084		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	13/12/2016		
Paid Days	27.00	Leave	0.00		
		UAN#	100986004583		
Rate		Earnings		Deductions	
BASIC	17693	15410	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	127.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	890	890			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	19183.00	16900	Total		1927.00
Net Payable for the Month March, 2022			14973.00		
(Rupees Fourteen Thousand Nine Hundred Seventy Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-74	P.F. Number	DL/CPM/36190/10409
Employee Name	SANDEEP KUMAR	PAN No.	EKQPK7001D
F / H Name	RAM AWDHESH	Bank A/c No.	6147000100009934
Designation	WAITER	ESI Number	2014845364
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	17/12/2016
Paid Days	31.00	Leave	0.00
		UAN#	100986004315
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 146.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	758	758	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	19451.00	19451	Total 1946.00
Net Payable for the Month March, 2022		17505.00	
(Rupees Seventeen Thousand Five Hundred Five Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100986004273
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	81	81	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	18374.00	18374	Total 1938.00
Net Payable for the Month March, 2022		16436.00	
(Rupees Sixteen Thousand Four Hundred Thirty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100986004596
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	27	27	
NTC PAY	0	0	
INCENTIV	900	900	
MISC4	0	0	
D.Wage	0.00	0	
Total	16991.00	16991	Total 1928.00
Net Payable for the Month March, 2022		15063.00	
(Rupees Fifteen Thousand Sixty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100986004370
	Rate	Earnings	Deductions
BASIC	21184	21184	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	7	7	
NTC PAY	0	0	
INCENTIV	400	400	
MISC4	0	0	
D.Wage	0.00	0	
Total	21591.00	21591	Total 1962.00
Net Payable for the Month March, 2022		19629.00	
(Rupees Nineteen Thousand Six Hundred Twenty Nine Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-78	P.F. Number	DL/CPM/36190/10404
Employee Name	SURAJ ARYA	PAN No.	DCAPA1305M
F / H Name	MOHAN RAM	Bank A/c No.	6147000100009457
Designation	WAITER	ESI Number	1114947141
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	18/12/2016
Paid Days	27.00	Leave	0.00
		UAN#	100986004260
	Rate	Earnings	Deductions
BASIC	17693	15410	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	355	355	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18048.00	15765	Total 1919.00
Net Payable for the Month March, 2022		13846.00	
(Rupees Thirteen Thousand Eight 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 **March, 2022**

Employee Code	TTE-79	P.F. Number	DL/CPM/36190/10403		
Employee Name	PINTOO KUMAR	PAN No.	FZHPK1984G		
F / H Name	HARI PRASAD	Bank A/c No.	4894000100054540		
Designation	HELPER	ESI Number	1114947172		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	19/12/2016		
Paid Days	31.00	Leave	0.00		
		UAN#	100986004256		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1366	1366			
NTC PAY	0	0			
INCENTIV	900	900			
MISC4	0	0			
D.Wage	0.00	0			
Total	18330.00	18330	Total	1938.00	
Net Payable for the Month March, 2022			16392.00		
(Rupees Sixteen Thousand Three 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 **March, 2022**

Employee Code	TTE-80	P.F. Number	DL/CPM/36190/10408
Employee Name	NANADAN SINGH BHANDARI	PAN No.	BTTPB2371J
F / H Name	PRATAP SINGH BHANDARI	Bank A/c No.	6147000100006089
Designation	HELPER	ESI Number	1114947191
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	22/12/2016
Paid Days	7.00	Leave	0.00
		UAN#	100986004304
	Rate	Earnings	Deductions
BASIC	16064	3627	E.P.F. (Employee's Share) 482
H.R.A.	0	0	E.S.I.C. (Employee's Share) 31.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	389	389	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16453.00	4016	Total 513.00
Net Payable for the Month March, 2022		3503.00	
(Rupees Three Thousand Five Hundred Three Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100986004327		
Rate		Earnings		Deductions	
BASIC	21184	21184	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	179.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1780	1780			
NTC PAY	0	0			
INCENTIV	800	800			
MISC4	0	0			
D.Wage	0.00	0			
Total	23764.00	23764	Total	1979.00	
Net Payable for the Month March, 2022			21785.00		
(Rupees Twenty One Thousand Seven Hundred Eighty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100986004614
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	811	811	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20284.00	20284	Total 1953.00
Net Payable for the Month March, 2022		18331.00	
(Rupees Eighteen Thousand Three Hundred Thirty One Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101002060283
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 160.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2273	2273	
NTC PAY	0	0	
INCENTIV	1300	1300	
MISC4	0	0	
D.Wage	0.00	0	
Total	21266.00	21266	Total 1960.00
Net Payable for the Month March, 2022		19306.00	
(Rupees Nineteen Thousand Three 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 **March, 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	31.00	Leave	0.00		
		UAN#	101020950393		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	144.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	818	818			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	19111.00	19111	Total	1944.00	
Net Payable for the Month March, 2022			17167.00		
(Rupees Seventeen Thousand One Hundred Sixty Seven Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100758980163		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17693.00	17693	Total	1933.00	
Net Payable for the Month March, 2022			15760.00		
(Rupees Fifteen Thousand Seven Hundred Sixty Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	30.00	Leave	0.00
		UAN#	101077715358
	Rate	Earnings	Deductions
BASIC	19473	18845	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	222	222	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19695.00	19067	Total 1943.00
Net Payable for the Month March, 2022		17124.00	
(Rupees Seventeen Thousand One Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101100057782
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	3651	3651	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23124.00	23124	Total 1974.00
Net Payable for the Month March, 2022		21150.00	
(Rupees Twenty Eleven Hundred Fifty Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	30.00	Leave	0.00		
		UAN#	101100067698		
Rate		Earnings		Deductions	
BASIC	21184	20501	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	169.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2007	2007			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23191.00	22508	Total	1969.00	
Net Payable for the Month March, 2022			20539.00		
(Rupees Twenty Thousand Five Hundred Thirty Nine Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	12.00	Leave	0.00
		UAN#	100636503338
	Rate	Earnings	Deductions
BASIC	17693	6849	E.P.F. (Employee's Share) 885
H.R.A.	0	0	E.S.I.C. (Employee's Share) 56.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	523	523	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18216.00	7372	Total 941.00
Net Payable for the Month March, 2022		6431.00	
(Rupees Six Thousand Four Hundred Thirty One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-92	P.F. Number	DL/CPM/36190/10435
Employee Name	NASEEB AHLAWAT	PAN No.	BZZPA1145F
F / H Name	HUSHARA SINGH	Bank A/c No.	6147000100010558
Designation	LIFE GUARD	ESI Number	1115106346
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days	28.00	Leave	0.00
		UAN#	101122869584
	Rate	Earnings	Deductions
BASIC	19473	17589	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	1073	1073	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20546.00	18662	Total 1940.00
Net Payable for the Month March, 2022		16722.00	
(Rupees Sixteen Thousand Seven Hundred Twenty Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00		
		UAN#	101122873008		
Rate		Earnings		Deductions	
BASIC	16064	14509	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	886	886			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16950.00	15395	Total	1916.00	
Net Payable for the Month March, 2022			13479.00		
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 2022**

Employee Code	TTE-91	P.F. Number	DL/CPM/36190/10437
Employee Name	SHYAM LAL	PAN No.	GGSPS9759C
F / H Name	SUKHLAL	Bank A/c No.	6147000100008087
Designation	MALI	ESI Number	1114609534
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/06/2017
Paid Days	31.00	Leave	0.00
		UAN#	100531473864
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 161.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	703	703	
NTC PAY	0	0	
INCENTIV	4600	4600	
MISC4	0	0	
D.Wage	0.00	0	
Total	21367.00	21367	Total 1961.00
Net Payable for the Month March, 2022		19406.00	
(Rupees Nineteen Thousand Four Hundred Six Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101152257286
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2731	2731	
NTC PAY	0	0	
INCENTIV	1800	1800	
MISC4	0	0	
D.Wage	0.00	0	
Total	20595.00	20595	Total 1955.00
Net Payable for the Month March, 2022		18640.00	
(Rupees Eighteen Thousand Six Hundred Forty Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-96	P.F. Number	DL/CPM/36190/10456
Employee Name	RINKU	PAN No.	CBIPR3032E
F / H Name	GANESH	Bank A/c No.	6147000100010141
Designation	MALI	ESI Number	1113761238
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/08/2017
Paid Days	27.00	Leave	0.00
		UAN#	100636501083
	Rate	Earnings	Deductions
BASIC	16064	13991	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	500	435	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	773	773	
NTC PAY	0	0	
INCENTIV	5400	5400	
MISC4	0	0	
D.Wage	0.00	0	
Total	22737.00	20599	Total 1955.00
Net Payable for the Month March, 2022		18644.00	
(Rupees Eighteen Thousand Six Hundred Forty 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 **March, 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	31.00	Leave	0.00
		UAN#	101164583643
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 141.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2677	2677	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18741.00	18741	Total 1941.00
Net Payable for the Month March, 2022		16800.00	
(Rupees Sixteen Thousand Eight Hundred Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101180696958		
Rate		Earnings		Deductions	
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	180.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3700	3700			
NTC PAY	0	0			
INCENTIV	700	700			
MISC4	0	0			
D.Wage	0.00	0			
Total	23873.00	23873	Total	1980.00	
Net Payable for the Month March, 2022			21893.00		
(Rupees Twenty One Thousand Eight Hundred Ninety Three Only)					
Note : This is computer generated statement and does not require signature					

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

India

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

Employee Code		P.F. Number	DL/CPM/36190/		
Employee Name	NEHA KUMARI	PAN No.	GGEPK1792P		
F / H Name	PIYUSH KANTI ROY	Bank A/c No.	3463318027		
Designation	OFFICE ASSTT.	ESI Number			
Department	OTHER	D.O.J.	01/09/2017		
Paid Days	0.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	22000	0	E.P.F. (Employee's Share)	0	
H.R.A.	500	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	22500.00	0	Total	0.00	
Net Payable for the Month <u>March, 2022</u>				0.00	
(Rupees Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101208113395
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1040	1040	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	18304.00	18304	Total 1938.00
Net Payable for the Month March, 2022		16366.00	
(Rupees Sixteen Thousand Three Hundred Sixty Six Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101208119042		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	126.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	669	669			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16733.00	16733	Total	1926.00	
Net Payable for the Month March, 2022			14807.00		
(Rupees Fourteen Thousand Eight Hundred Seven Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101208120565
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 133.00
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	1364	1364	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17728.00	17728	Total 1933.00
Net Payable for the Month March, 2022		15795.00	
(Rupees Fifteen Thousand Seven Hundred Ninety Five Only)			
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101208121083
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16064.00	16064	Total 1921.00
Net Payable for the Month March, 2022		14143.00	
(Rupees Fourteen Thousand One Hundred Forty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	19.00	Leave	0.00
		UAN#	100188219471
	Rate	Earnings	Deductions
BASIC	17693	10844	E.P.F. (Employee's Share) 1626
H.R.A.	0	0	E.S.I.C. (Employee's Share) 102.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1710	1710	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	20403.00	13554	Total 1728.00
Net Payable for the Month March, 2022		11826.00	
(Rupees Eleven Thousand Eight Hundred Twenty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-103	P.F. Number	DL/CPM/36190/10472		
Employee Name	UPENDR KUMAR	PAN No.	DWCPK7539H		
F / H Name	CHANDARBHAN	Bank A/c No.	6147000100011104		
Designation	WAITER	ESI Number	1115216969		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/12/2017		
Paid Days	30.00	Leave	0.00		
		UAN#	101225582367		
Rate		Earnings		Deductions	
BASIC	17693	17122	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	515	515			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18208.00	17637	Total	1933.00	
Net Payable for the Month March, 2022			15704.00		
(Rupees Fifteen Thousand Seven 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 **March, 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	22.00	Leave	0.00
		UAN#	101225583411
	Rate	Earnings	Deductions
BASIC	17693	12556	E.P.F. (Employee's Share) 1797
H.R.A.	0	0	E.S.I.C. (Employee's Share) 113.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	715	715	
NTC PAY	0	0	
INCENTIV	1700	1700	
MISC4	0	0	
D.Wage	0.00	0	
Total	20108.00	14971	Total 1910.00
Net Payable for the Month March, 2022		13061.00	
(Rupees Thirteen Thousand Sixty One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100758545648
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 161.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	834	834	
NTC PAY	0	0	
INCENTIV	1100	1100	
MISC4	0	0	
D.Wage	0.00	0	
Total	21407.00	21407	Total 1961.00
Net Payable for the Month March, 2022		19446.00	
(Rupees Nineteen 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 **March, 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	28.00	Leave	0.00
		UAN#	101269857135
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 2022**

Employee Code	TTE-113	P.F. Number	DL/CPM/36190/10483
Employee Name	NAVEEN KUMAR	PAN No.	ASXPN0699K
F / H Name	RAM DHANI	Bank A/c No.	6147000100004276
Designation	RFID- ASST.	ESI Number	1115283970
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/04/2018
Paid Days	19.00	Leave	0.00
		UAN#	101282135799
	Rate	Earnings	Deductions
BASIC	17693	10844	E.P.F. (Employee's Share) 1415
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	951	951	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18644.00	11795	Total 1504.00
Net Payable for the Month March, 2022		10291.00	
(Rupees Ten Thousand Two Hundred Ninety One Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101282141177		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	150.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2212	2212			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	19905.00	19905	Total	1950.00	
Net Payable for the Month March, 2022			17955.00		
(Rupees Seventeen Thousand Nine Hundred Fifty Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-120	P.F. Number	DL/CPM/36190/10492
Employee Name	SONU SAROJ	PAN No.	GGNPS9054K
F / H Name	SAHAB DIN	Bank A/c No.	6147000100008041
Designation	MALI	ESI Number	1114604430
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/07/2018
Paid Days	8.00	Leave	0.00
		UAN#	100531883348
	Rate	Earnings	Deductions
BASIC	16064	4146	E.P.F. (Employee's Share) 562
H.R.A.	0	0	E.S.I.C. (Employee's Share) 36.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	539	539	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16603.00	4685	Total 598.00
Net Payable for the Month March, 2022		4087.00	
(Rupees Four Thousand Eighty Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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

India

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

Employee Code		P.F. Number	DL/CPM/36190/
Employee Name	NIKKI KUMARI	PAN No.	HVRPK6322N
F / H Name	MURARI KUMAR ROY	Bank A/c No.	6578000100048362
Designation	SITE SUPERVISER	ESI Number	
Department	OTHER	D.O.J.	01/12/2018
Paid Days	31.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	22000	E.P.F. (Employee's Share) 0
H.R.A.	500	500	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	22500.00	22500	Total 0.00
Net Payable for the Month March, 2022		22500.00	
(Rupees Twenty Two Thousand Five Hundred Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	20.00	Leave	0.00		
		UAN#	101397849295		
Rate		Earnings		Deductions	
BASIC	21184	13667	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	1338	1338			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22522.00	15005	Total	1913.00	
Net Payable for the Month March, 2022			13092.00		
(Rupees Thirteen Thousand Ninety Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-144	P.F. Number	DL/CPM/36190/10531
Employee Name	MANOJ	PAN No.	FLFPM2016H
F / H Name	BANGALI RAM	Bank A/c No.	32705772695
Designation	PLUMBER	ESI Number	1115493480
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	11/03/2019
Paid Days	31.00	Leave	0.00
		UAN#	101429595330
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	1623	1623	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	21096.00	21096	Total 1959.00
Net Payable for the Month March, 2022		19137.00	
(Rupees Nineteen Thousand One Hundred Thirty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101402256569
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 4000
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16064.00	16064	Total 5921.00
Net Payable for the Month March, 2022		10143.00	
(Rupees Ten Thousand One Hundred Forty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101208108876		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	3717	3717			
NTC PAY	0	0			
INCENTIV	1200	1200			
MISC4	0	0			
D.Wage	0.00	0			
Total	20981.00	20981	Total	1958.00	
Net Payable for the Month March, 2022			19023.00		
(Rupees Nineteen Thousand 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 **March, 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	19.00	Leave	0.00
		UAN#	101456870202
	Rate	Earnings	Deductions
BASIC	16064	9846	E.P.F. (Employee's Share) 1285
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	863	863	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16927.00	10709	Total 1366.00
Net Payable for the Month March, 2022		9343.00	
(Rupees Nine Thousand Three Hundred Forty Three Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100531884759		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	138.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1691	1691			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	18355.00	18355	Total	1938.00	
Net Payable for the Month March, 2022			16417.00		
(Rupees Sixteen Thousand Four Hundred Seventeen Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	100650090202		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	131.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1339	1339			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17403.00	17403	Total	1931.00	
Net Payable for the Month March, 2022			15472.00		
(Rupees Fifteen Thousand Four Hundred Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-174	P.F. Number	DL/CPM/36190/10580
Employee Name	MAHESH KUMAR	PAN No.	GXZPK4998H
F / H Name	SURESH KUMAR	Bank A/c No.	6147000100009101
Designation	MASALCHI	ESI Number	2017265459
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020
Paid Days	28.00	Leave	0.00
		UAN#	101338225453
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 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	31.00	Leave	0.00
		UAN#	101139114544
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 163.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	4386	4386	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	21650.00	21650	Total 1963.00
Net Payable for the Month March, 2022		19687.00	
(Rupees Nineteen Thousand Six Hundred Eighty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	101575317595
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 2022**

Employee Code	TTE-177	P.F. Number	DL/CPM/36190/10583		
Employee Name	ANITA DEVI	PAN No.	CEIPA0724H		
F / H Name	TARI RAM	Bank A/c No.	6147000100007556		
Designation	MALI	ESI Number	2016044224		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	21/03/2020		
Paid Days	31.00	Leave	0.00		
		UAN#	101575346443		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	121.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	0	0			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16064.00	16064	Total	1921.00	
Net Payable for the Month March, 2022			14143.00		
(Rupees Fourteen Thousand One Hundred Forty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101577373824
	Rate	Earnings	Deductions
BASIC	20000	20000	E.P.F. (Employee's Share) 1800
H.R.A.	3000	3000	E.S.I.C. (Employee's Share) 0.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	958	958	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23958.00	23958	Total 1800.00
Net Payable for the Month March, 2022		22158.00	
(Rupees Twenty Two Thousand One Hundred Fifty Eight Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-158	P.F. Number	DL/CPM/36190/10586
Employee Name	RAJU VERMA	PAN No.	BJJPV6935N
F / H Name	RADHESHYAM	Bank A/c No.	6147000100011007
Designation	MALI	ESI Number	1115198392
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/09/2020
Paid Days	31.00	Leave	0.00
		UAN#	101208109389
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	3048	3048	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	20312.00	20312	Total 1953.00
Net Payable for the Month March, 2022		18359.00	
(Rupees Eighteen Thousand Three Hundred Fifty Nine Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-110	P.F. Number	DL/CPM/36190/10595
Employee Name	RADHA	PAN No.	CCYPR2401L
F / H Name	VISHNU	Bank A/c No.	6147000100008519
Designation	HELPER	ESI Number	1114783009
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	23/09/2020
Paid Days	31.00	Leave	0.00
		UAN#	100695495441
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1356	1356	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	18020.00	18020	Total 1936.00
Net Payable for the Month March, 2022		16084.00	
(Rupees Sixteen Thousand Eighty Four Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-131	P.F. Number	DL/CPM/36190/10597		
Employee Name	ROHIT KUMAR	PAN No.	DZRPK6294M		
F / H Name	MOHAN RAM	Bank A/c No.	6147000100011690		
Designation	CLERK	ESI Number	1115425861		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	02/11/2020		
Paid Days	26.00	Leave	0.00		
		UAN#	100558783650		
Rate		Earnings		Deductions	
BASIC	19473	16332	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	2330	2330			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	21803.00	18662	Total	1940.00	
Net Payable for the Month March, 2022			16722.00		
(Rupees Sixteen Thousand Seven Hundred Twenty Two Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	101306028050
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy 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 **March, 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	17.00	Leave	0.00
		UAN#	101275924067
	Rate	Earnings	Deductions
BASIC	16064	8809	E.P.F. (Employee's Share) 1390
H.R.A.	0	0	E.S.I.C. (Employee's Share) 87.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1276	1276	
NTC PAY	0	0	
INCENTIV	1500	1500	
MISC4	0	0	
D.Wage	0.00	0	
Total	18840.00	11585	Total 1477.00
Net Payable for the Month March, 2022		10108.00	
(Rupees Ten Thousand One Hundred Eight Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	25.50	Leave	0.00		
		UAN#	100681993292		
Rate		Earnings		Deductions	
BASIC	16064	13214	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	552	552			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	18116.00	15266	Total		1915.00
Net Payable for the Month March, 2022			13351.00		
(Rupees Thirteen Thousand Three Hundred Fifty One Only)					
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M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	27.50	Leave	0.00		
		UAN#	100756400558		
Rate		Earnings		Deductions	
BASIC	17693	15695	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	125.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	892	892			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	18585.00	16587	Total	1925.00	
Net Payable for the Month March, 2022			14662.00		
(Rupees Fourteen Thousand Six 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 **March, 2022**

Employee Code	TBB-4	P.F. Number	DL/CPM/36190/10602
Employee Name	SANJIV KUMAR	PAN No.	EPTPK0119E
F / H Name	TULSI PRASAD	Bank A/c No.	27448100000092
Designation	TENNIS BALL BOY	ESI Number	2016921606
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	28.50	Leave	0.00
		UAN#	100987925627
	Rate	Earnings	Deductions
BASIC	16064	14769	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 130.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1005	1005	
NTC PAY	0	0	
INCENTIV	1500	1500	
MISC4	0	0	
D.Wage	0.00	0	
Total	18569.00	17274	Total 1930.00
Net Payable for the Month March, 2022		15344.00	
(Rupees Fifteen Thousand Three Hundred Forty Four Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101235427571		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	379	379			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	17943.00	17943	Total	1935.00	
Net Payable for the Month March, 2022			16008.00		
(Rupees Sixteen Thousand Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	25.00	Leave	0.00
		UAN#	101306028066
	Rate	Earnings	Deductions
BASIC	16064	12955	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 122.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1163	1163	
NTC PAY	0	0	
INCENTIV	2100	2100	
MISC4	0	0	
D.Wage	0.00	0	
Total	19327.00	16218	Total 1922.00
Net Payable for the Month March, 2022		14296.00	
(Rupees Fourteen Thousand Two Hundred Ninety Six Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-7	P.F. Number	DL/CPM/36190/10605		
Employee Name	CHANDAN KUMAR	PAN No.	EBPPK5163J		
F / H Name	GARIB SINGH	Bank A/c No.	6147000100006654		
Designation	TENNIS BALL BOY	ESI Number	2017219662		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021		
Paid Days	27.00	Leave	0.00		
		UAN#	101321585338		
Rate		Earnings		Deductions	
BASIC	16064	13991	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	123.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	779	779			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	18343.00	16270	Total	1923.00	
Net Payable for the Month March, 2022			14347.00		
(Rupees Fourteen Thousand Three Hundred Forty Seven Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	22.00	Leave	0.00		
		UAN#	101460862325		
Rate		Earnings		Deductions	
BASIC	16064	11400	E.P.F. (Employee's Share)	1631	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	102.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	693	693			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	18257.00	13593	Total	1733.00	
Net Payable for the Month March, 2022			11860.00		
(Rupees Eleven Thousand Eight Hundred Sixty Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	10.50	Leave	0.00
		UAN#	101203212821
	Rate	Earnings	Deductions
BASIC	16064	5441	E.P.F. (Employee's Share) 763
H.R.A.	0	0	E.S.I.C. (Employee's Share) 48.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	918	918	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16982.00	6359	Total 811.00
Net Payable for the Month March, 2022		5548.00	
(Rupees Five Thousand Five Hundred Forty Eight Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	21.50	Leave	0.00		
		UAN#	101215664937		
Rate		Earnings		Deductions	
BASIC	16064	11141	E.P.F. (Employee's Share)	1406	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	88.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	572	572			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16636.00	11713	Total	1494.00	
Net Payable for the Month March, 2022			10219.00		
(Rupees Ten Thousand Two Hundred Nineteen Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-11	P.F. Number	DL/CPM/36190/10609
Employee Name	KARAN BANSIWAL	PAN No.	CMMPB4177K
F / H Name	RAM PAL	Bank A/c No.	6147000100007927
Designation	TENNIS BALL BOY	ESI Number	2016385333
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	100966779323
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	1383	1383	
NTC PAY	0	0	
INCENTIV	1500	1500	
MISC4	0	0	
D.Wage	0.00	0	
Total	18947.00	18947	Total 1943.00
Net Payable for the Month March, 2022		17004.00	
(Rupees Seventeen Thousand Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101306028124		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	130.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	36	36			
NTC PAY	0	0			
INCENTIV	1200	1200			
MISC4	0	0			
D.Wage	0.00	0			
Total	17300.00	17300	Total	1930.00	
Net Payable for the Month March, 2022			15370.00		
(Rupees Fifteen Thousand Three Hundred Seventy Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	29.00	Leave	0.00
		UAN#	101629202731
	Rate	Earnings	Deductions
BASIC	16064	15028	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	428	428	
NTC PAY	0	0	
INCENTIV	2100	2100	
MISC4	0	0	
D.Wage	0.00	0	
Total	18592.00	17556	Total 1932.00
Net Payable for the Month March, 2022		15624.00	
(Rupees Fifteen Thousand Six Hundred Twenty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	27.50	Leave	0.00
		UAN#	101589942259
	Rate	Earnings	Deductions
BASIC	16064	14250	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	846	846	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	18110.00	16296	Total 1923.00
Net Payable for the Month March, 2022		14373.00	
(Rupees Fourteen Thousand Three Hundred Seventy Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	7.00	Leave	0.00
		UAN#	101220377014
	Rate	Earnings	Deductions
BASIC	16064	3627	E.P.F. (Employee's Share) 482
H.R.A.	0	0	E.S.I.C. (Employee's Share) 31.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	389	389	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16453.00	4016	Total 513.00
Net Payable for the Month March, 2022		3503.00	
(Rupees Three Thousand Five Hundred Three Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TBB-16	P.F. Number	DL/CPM/36190/10614
Employee Name	SUNIL	PAN No.	EJPS9773Q
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	25.00	Leave	0.00
		UAN#	100650396740
	Rate	Earnings	Deductions
BASIC	17693	14269	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1212	1212	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18905.00	15481	Total 1917.00
Net Payable for the Month March, 2022		13564.00	
(Rupees Thirteen Thousand Five Hundred Sixty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	25.00	Leave	0.00		
		UAN#	101248124026		
Rate		Earnings		Deductions	
BASIC	16064	12955	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	117.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1146	1146			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	18710.00	15601	Total		1917.00
Net Payable for the Month March, 2022			13684.00		
(Rupees Thirteen Thousand Six Hundred Eighty Four Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101390911834
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	714	714	
NTC PAY	0	0	
INCENTIV	1500	1500	
MISC4	0	0	
D.Wage	0.00	0	
Total	18278.00	18278	Total 1938.00
Net Payable for the Month March, 2022		16340.00	
(Rupees Sixteen Thousand Three Hundred Forty 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 **March, 2022**

Employee Code	TBB-19	P.F. Number	DL/CPM/36190/10617
Employee Name	SIKANDER	PAN No.	EUQPS7335A
F / H Name	ILYAS	Bank A/c No.	00940100020290
Designation	PEON	ESI Number	2017379730
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	06/02/2021
Paid Days	31.00	Leave	0.00
		UAN#	101088955942
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 140.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	723	723	
NTC PAY	0	0	
INCENTIV	1800	1800	
MISC4	0	0	
D.Wage	0.00	0	
Total	18587.00	18587	Total 1940.00
Net Payable for the Month March, 2022		16647.00	
(Rupees Sixteen Thousand Six Hundred Forty Seven Only)			
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101306028021		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	54	54			
NTC PAY	0	0			
INCENTIV	1800	1800			
MISC4	0	0			
D.Wage	0.00	0			
Total	17918.00	17918	Total	1935.00	
Net Payable for the Month March, 2022			15983.00		
(Rupees Fifteen Thousand Nine Hundred Eighty Three Only)					
Note : This is computer generated statement and does not require signature					

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101589942237		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	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	1383	1383			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	18947.00	18947	Total	1943.00	
Net Payable for the Month March, 2022			17004.00		
(Rupees Seventeen Thousand Four Only)					
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NO. 2, SAFDERJUNG ROAD,

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INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101475133337		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	135.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	379	379			
NTC PAY	0	0			
INCENTIV	1500	1500			
MISC4	0	0			
D.Wage	0.00	0			
Total	17943.00	17943	Total		1935.00
Net Payable for the Month March, 2022			16008.00		
(Rupees Sixteen Thousand Eight Only)					
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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	101282121490
	Rate	Earnings	Deductions
BASIC	16064	14509	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	500	452	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	913	913	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17477.00	15874	Total 1920.00
Net Payable for the Month March, 2022		13954.00	
(Rupees Thirteen Thousand Nine Hundred Fifty Four Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	101282117665
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)			
Note : This is computer generated statement and does not require signature			

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NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00
		UAN#	101282130361
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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NEW DELHI

INDIA

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

Employee Code	TTE-124	P.F. Number	DL/CPM/36190/10624
Employee Name	BALBIR SINGH RAWAT	PAN No.	BLRPR5628G
F / H Name	JAGAT SINGH RAWAT	Bank A/c No.	6147000100011557
Designation	OPERATOR	ESI Number	2013836317
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/03/2021
Paid Days	31.00	Leave	0.00
		UAN#	101341385912
	Rate	Earnings	Deductions
BASIC	19000	19000	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 178.00
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	2625	2625	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	23625.00	23625	Total 1978.00
Net Payable for the Month March, 2022		21647.00	
(Rupees Twenty One Thousand Six Hundred Forty Seven Only)			
Note : This is computer generated statement and does not require signature			

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Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101325664549
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 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	1709	1709	
NTC PAY	0	0	
INCENTIV	1200	1200	
MISC4	0	0	
D.Wage	0.00	0	
Total	18973.00	18973	Total 1943.00
Net Payable for the Month March, 2022		17030.00	
(Rupees Seventeen Thousand Thirty Only)			
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INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101325670401		
		Rate	Earnings	Deductions	
BASIC		16064	16064	E.P.F. (Employee's Share)	1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)	160.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	0
SPL. ALL		0	0	LWFEE	0.00
LUNCHA		0	0	MISC1	0
CCA		0	0	MESS	0
MEDICAL		0	0	LOAN	0
ARREAR		4052	4052		
NTC PAY		0	0		
INCENTIV		1200	1200		
MISC4		0	0		
D.Wage		0.00	0		
Total		21316.00	21316	Total	1960.00
Net Payable for the Month March, 2022				19356.00	
(Rupees Nineteen Thousand Three Hundred Fifty Six Only)					
Note : This is computer generated statement and does not require signature					

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INDIA

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

Employee Code	TTE-141	P.F. Number	DL/CPM/36190/10634		
Employee Name	DURGESH KUMAR	PAN No.	BBKPD5689L		
F / H Name	RAM NARESH	Bank A/c No.	6147000100011964		
Designation	CLERK	ESI Number	1114657515		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/11/2021		
Paid Days	20.00	Leave	0.00		
		UAN#	100647693515		
Rate		Earnings		Deductions	
BASIC	21184	13667	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	1338	1338			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	22522.00	15005	Total	1913.00	
Net Payable for the Month March, 2022			13092.00		
(Rupees Thirteen Thousand Ninety Two Only)					
Note : This is computer generated statement and does not require signature					

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Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101751681883		
		Rate	Earnings	Deductions	
BASIC		16064	16064	E.P.F. (Employee's Share)	1800
H.R.A.		0	0	E.S.I.C. (Employee's Share)	121.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	0
SPL. ALL		0	0	LWFEE	0.00
LUNCHA		0	0	MISC1	0
CCA		0	0	MESS	0
MEDICAL		0	0	LOAN	0
ARREAR		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		0.00	0		
Total		16064.00	16064	Total	1921.00
Net Payable for the Month March, 2022				14143.00	
(Rupees Fourteen Thousand One Hundred Forty Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.00	Leave	0.00		
		UAN#	101471549513		
Rate		Earnings		Deductions	
BASIC	17693	15981	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	133.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1055	1055			
NTC PAY	0	0			
INCENTIV	600	600			
MISC4	0	0			
D.Wage	0.00	0			
Total	19348.00	17636	Total		1933.00
Net Payable for the Month March, 2022			15703.00		
(Rupees Fifteen Thousand Seven Hundred Three Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101397851895		
Rate		Earnings		Deductions	
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	158.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	860	860			
NTC PAY	0	0			
INCENTIV	700	700			
MISC4	0	0			
D.Wage	0.00	0			
Total	21033.00	21033	Total	1958.00	
Net Payable for the Month March, 2022			19075.00		
(Rupees Nineteen Thousand Seventy Five Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	28.50	Leave	0.00
		UAN#	101356117966
	Rate	Earnings	Deductions
BASIC	17693	16266	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 138.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1079	1079	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	19772.00	18345	Total 1938.00
Net Payable for the Month March, 2022		16407.00	
(Rupees Sixteen Thousand Four Hundred Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100029264375
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 144.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	818	818	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	19111.00	19111	Total 1944.00
Net Payable for the Month March, 2022		17167.00	
(Rupees Seventeen Thousand One Hundred Sixty 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 **March, 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	17693	15981	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 141.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1733	1733	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	20426.00	18714	Total 1941.00
Net Payable for the Month March, 2022		16773.00	
(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10642
Employee Name	RASHID	PAN No.	BBYPR2832M
F / H Name	MOHD HUSAIN	Bank A/c No.	1245339726
Designation	POLISHER	ESI Number	1115961947
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	09/12/2021
Paid Days	6.50	Leave	0.00
		UAN#	101762222442
	Rate	Earnings	Deductions
BASIC	19473	4083	E.P.F. (Employee's Share) 536
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	380	380	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	19853.00	4463	Total 570.00
Net Payable for the Month March, 2022		3893.00	
(Rupees Three Thousand Eight 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 **March, 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	31.00	Leave	0.00
		UAN#	101235427559
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 177.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	5241	5241	
NTC PAY	0	0	
INCENTIV	600	600	
MISC4	0	0	
D.Wage	0.00	0	
Total	23534.00	23534	Total 1977.00
Net Payable for the Month March, 2022		21557.00	
(Rupees Twenty One Thousand Five Hundred Fifty Seven Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE 115	P.F. Number	DL/CPM/36190/10644
Employee Name	NAVAL SINGH	PAN No.	GCVPS3511M
F / H Name	SHREEPAL SINGH	Bank A/c No.	6147000100011317
Designation	ABDAR	ESI Number	1114946963
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	10/12/2021
Paid Days	31.00	Leave	0.00
		UAN#	100986004605
	Rate	Earnings	Deductions
BASIC	17693	17693	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 155.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2949	2949	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	20642.00	20642	Total 1955.00
Net Payable for the Month March, 2022		18687.00	
(Rupees Eighteen Thousand Six Hundred Eighty Seven Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101464128297		
Rate		Earnings		Deductions	
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	180.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	4463	4463			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	23936.00	23936	Total	1980.00	
Net Payable for the Month March, 2022			21956.00		
(Rupees Twenty One 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 **March, 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	31.00	Leave	0.00		
		UAN#	101405854242		
Rate		Earnings		Deductions	
BASIC	17693	17693	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	163.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	2969	2969			
NTC PAY	0	0			
INCENTIV	1000	1000			
MISC4	0	0			
D.Wage	0.00	0			
Total	21662.00	21662	Total		1963.00
Net Payable for the Month March, 2022			19699.00		
(Rupees Nineteen Thousand Six Hundred Ninety Nine Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10647
Employee Name	VASID	PAN No.	BIZPV4846B
F / H Name	MOHD. HUSSAIN	Bank A/c No.	7546001700037259
Designation	POLISHER	ESI Number	1115967083
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	14/12/2021
Paid Days	0.00	Leave	0.00
		UAN#	101762303329
	Rate	Earnings	Deductions
BASIC	19473	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	19473.00	0	Total 0.00
Net Payable for the Month March, 2022		0.00	
(Rupees Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00		
		UAN#	101240603355		
Rate		Earnings		Deductions	
BASIC	16064	16064	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	131.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1339	1339			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	17403.00	17403	Total	1931.00	
Net Payable for the Month March, 2022			15472.00		
(Rupees Fifteen Thousand Four Hundred Seventy Two Only)					
Note : This is computer generated statement and does not require signature					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10649
Employee Name	TILAK RAJ	PAN No.	AQVPR9603B
F / H Name	PURAN CHAND	Bank A/c No.	6147000100013166
Designation	PLUMBING HELPER	ESI Number	1115974086
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days	28.00	Leave	0.00
		UAN#	101638710571
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10650
Employee Name	NARENDER	PAN No.	BGSPN0828C
F / H Name	PUSA RAM	Bank A/c No.	6147000100001525
Designation	MASON HELPER	ESI Number	1114644227
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days	28.00	Leave	0.00
		UAN#	100574869704
	Rate	Earnings	Deductions
BASIC	16064	14509	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	886	886	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16950.00	15395	Total 1916.00
Net Payable for the Month March, 2022		13479.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10651
Employee Name	INDER KUMAR	PAN No.	EPBPK3626C
F / H Name	SUNAI RAM	Bank A/c No.	00940100019410
Designation	WAITER	ESI Number	1115976347
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/01/2022
Paid Days	31.00	Leave	0.00
		UAN#	100561191615
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 141.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1650	1650	
NTC PAY	0	0	
INCENTIV	1000	1000	
MISC4	0	0	
D.Wage	0.00	0	
Total	18714.00	18714	Total 1941.00
Net Payable for the Month March, 2022		16773.00	
(Rupees Sixteen Thousand Seven Hundred Seventy Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE-148	P.F. Number	DL/CPM/36190/10652
Employee Name	SANJAY SAROJ	PAN No.	DNKPS5849R
F / H Name	RAM ANJOR SAROJ	Bank A/c No.	6147000100002506
Designation	MALI	ESI Number	1115530839
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	05/01/2022
Paid Days	31.00	Leave	0.00
		UAN#	101456847541
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 136.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	2008	2008	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	18072.00	18072	Total 1936.00
Net Payable for the Month March, 2022		16136.00	
(Rupees Sixteen Thousand One Hundred Thirty Six Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101475774472
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1339	1339	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17403.00	17403	Total 1931.00
Net Payable for the Month March, 2022		15472.00	
(Rupees Fifteen Thousand Four Hundred Seventy Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10654		
Employee Name	NEERAJ	PAN No.	BLYPN8911K		
F / H Name	MANI RAM	Bank A/c No.	0347127001668		
Designation	HELPER (PAINTER)	ESI Number	1115993284		
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	04/02/2022		
Paid Days	15.00	Leave	0.00		
		UAN#	101187021475		
		Rate	Earnings	Deductions	
BASIC	16064	7773	E.P.F. (Employee's Share)	1044	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	66.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	928	928			
NTC PAY	0	0			
INCENTIV	0	0			
MISC4	0	0			
D.Wage	0.00	0			
Total	16992.00	8701	Total	1110.00	
Net Payable for the Month March, 2022			7591.00		
(Rupees Seven Thousand Five Hundred Ninety 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 **March, 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	31.00	Leave	0.00		
		UAN#	101341360887		
Rate		Earnings		Deductions	
BASIC	19473	19473	E.P.F. (Employee's Share)	1800	
H.R.A.	0	0	E.S.I.C. (Employee's Share)	167.00	
CONVEY.	0	0	ADVANCE	0	
WASH.ALL	0	0	I.TAX	0	
SPL. ALL	0	0	LWFEE	0.00	
LUNCHA	0	0	MISC1	0	
CCA	0	0	MESS	0	
MEDICAL	0	0	LOAN	0	
ARREAR	1645	1645			
NTC PAY	0	0			
INCENTIV	1100	1100			
MISC4	0	0			
D.Wage	0.00	0			
Total	22218.00	22218	Total	1967.00	
Net Payable for the Month March, 2022			20251.00		
(Rupees Twenty Thousand Two 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 **March, 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	31.00	Leave	0.00
		UAN#	101784360659
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	49	49	
NTC PAY	0	0	
INCENTIV	700	700	
MISC4	0	0	
D.Wage	0.00	0	
Total	20222.00	20222	Total 1952.00
Net Payable for the Month March, 2022		18270.00	
(Rupees Eighteen Thousand Two Hundred Seventy Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101784363138
	Rate	Earnings	Deductions
BASIC	19473	19473	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 152.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	49	49	
NTC PAY	0	0	
INCENTIV	700	700	
MISC4	0	0	
D.Wage	0.00	0	
Total	20222.00	20222	Total 1952.00
Net Payable for the Month March, 2022		18270.00	
(Rupees Eighteen Thousand Two Hundred Seventy Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	100857676605
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	16064.00	16064	Total 1921.00
Net Payable for the Month March, 2022		14143.00	
(Rupees Fourteen Thousand One Hundred Forty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

Salary Slip for the month of **March, 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	31.00	Leave	0.00
		UAN#	101322803329
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 131.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	1339	1339	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	0.00	0	
Total	17403.00	17403	Total 1931.00
Net Payable for the Month March, 2022		15472.00	
(Rupees Fifteen Thousand Four Hundred Seventy Two Only)			
Note : This is computer generated statement and does not require signature			

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

Employee Code		P.F. Number	DL/CPM/36190/10660
Employee Name	LAXMI	PAN No.	AXHPL8449C
F / H Name	DILIP	Bank A/c No.	602510110013661
Designation	SAFAI KARAMCHARI	ESI Number	1116008537
Department	DAILY WAGER- HOUSEKEEPING -	D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00
		UAN#	101496936714
Rate		Earnings	
Deductions			
BASIC	0	0	E.P.F. (Employee's Share) 371
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	618.00	3090	
Total	618.00	3090	Total 395.00
Net Payable for the Month March, 2022		2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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

Employee Code				P.F. Number	DL/CPM/36190/10661
Employee Name	SUMAN KUMARI			PAN No.	BBMPK5354D
F / H Name	RAJENDER SINGH			Bank A/c No.	759437378
Designation	SAFAI KARAMCHARI			ESI Number	1116008538
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101783124199
		Rate	Earnings	Deductions	
BASIC	0	0	0	E.P.F. (Employee's Share)	371
H.R.A.	0	0	0	E.S.I.C. (Employee's Share)	24.00
CONVEY.	0	0	0	ADVANCE	0
WASH.ALL	0	0	0	I.TAX	0
SPL. ALL	0	0	0	LWFEE	0.00
LUNCHA	0	0	0	MISC1	0
CCA	0	0	0	MESS	0
MEDICAL	0	0	0	LOAN	0
ARREAR	0	0	0		
NTC PAY	0	0	0		
INCENTIV	0	0	0		
MISC4	0	0	0		
D.Wage	618.00	3090	3090		
Total	618.00	3090	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code		P.F. Number	DL/CPM/36190/10662
Employee Name	POONAM	PAN No.	FZVPP7019H
F / H Name	ROHIT KUMAR	Bank A/c No.	
Designation	SAFAI KARAMCHARI	ESI Number	1116008539
Department	DAILY WAGER- HOUSEKEEPING -	D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00
		UAN#	101787004228
Rate		Earnings	
Deductions			
BASIC	0	0	E.P.F. (Employee's Share) 371
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	618.00	3090	
Total	618.00	3090	Total 395.00
Net Payable for the Month March, 2022		2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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

Employee Code		P.F. Number	DL/CPM/36190/10663
Employee Name	REENA	PAN No.	DHKPR5156J
F / H Name	RAKESH	Bank A/c No.	38417837626
Designation	SAFAI KARAMCHARI	ESI Number	1116008541
Department	DAILY WAGER- HOUSEKEEPING -	D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00
		UAN#	101373337311
	Rate	Earnings	Deductions
BASIC	0	0	E.P.F. (Employee's Share) 371
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	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	0	0	
D.Wage	618.00	3090	
Total	618.00	3090	Total 395.00
Net Payable for the Month March, 2022		2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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

Employee Code				P.F. Number	DL/CPM/36190/10664
Employee Name	RAJKUMARI			PAN No.	DMIPR4712R
F / H Name	AMITABH			Bank A/c No.	10024818695
Designation	SAFAI KARAMCHARI			ESI Number	1116008542
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101337133395
		Rate	Earnings	Deductions	
BASIC	0	0	0	E.P.F. (Employee's Share)	371
H.R.A.	0	0	0	E.S.I.C. (Employee's Share)	24.00
CONVEY.	0	0	0	ADVANCE	0
WASH.ALL	0	0	0	I.TAX	0
SPL. ALL	0	0	0	LWFEE	0.00
LUNCHA	0	0	0	MISC1	0
CCA	0	0	0	MESS	0
MEDICAL	0	0	0	LOAN	0
ARREAR	0	0	0		
NTC PAY	0	0	0		
INCENTIV	0	0	0		
MISC4	0	0	0		
D.Wage	618.00	3090	3090		
Total	618.00	3090	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES
DELHI GYMKHANA CLUB LIMITED
2 NO, SAFDARJUNG ROAD, NEW DELHI
- 110011 NDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10665
Employee Name	JULISH LEPCHA			PAN No.	BAEPL5509C
F / H Name	LEONORD LEPCHA			Bank A/c No.	0605000106841869
Designation	SAFAI KARAMCHARI			ESI Number	1116008543
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	101422591122
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10666
Employee Name	ROHIT KUMAR			PAN No.	BNRPK6973P
F / H Name	OMKAR			Bank A/c No.	90692010051236
Designation	SAFAI KARAMCHARI			ESI Number	1116008544
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	100998131220
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES
DELHI GYMKHANA CLUB LIMITED
2 NO, SAFDARJUNG ROAD, NEW DELHI
- 110011 NDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10667
Employee Name	AAKASH			PAN No.	DQDPA8341C
F / H Name	FAKIRCHAND			Bank A/c No.	8347101907054
Designation	SAFAI KARAMCHARI			ESI Number	1116008545
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101728063153
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10668
Employee Name	GULSHAN			PAN No.	COXPG2755M
F / H Name	HARIGYAN SINGH			Bank A/c No.	468302010911389
Designation	SAFAI KARAMCHARI			ESI Number	1116008547
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101787187615
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10669
Employee Name	RAVI KUMAR			PAN No.	
F / H Name	SHREE NIWAS			Bank A/c No.	
Designation	SAFAI KARAMCHARI			ESI Number	1116008548
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101787190742
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10670
Employee Name	MUNENDRA			PAN No.	FJGPM1505J
F / H Name	RAM PRAKASH			Bank A/c No.	
Designation	SAFAI KARAMCHARI			ESI Number	1116008549
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	101787219712
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES
DELHI GYMKHANA CLUB LIMITED
2 NO, SAFDARJUNG ROAD, NEW DELHI
- 110011 NDIA

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

Employee Code				P.F. Number	DL/CPM/36190/10671
Employee Name	AJAY KUMAR			PAN No.	FQVPK6725E
F / H Name	HARDYAL SINGH			Bank A/c No.	9145476855
Designation	SAFAI KARAMCHARI			ESI Number	1116008551
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	100670235176
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10672
Employee Name	KUNAL			PAN No.	
F / H Name	SONU			Bank A/c No.	0347108042650
Designation	SAFAI KARAMCHARI			ESI Number	1116008552
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	101787246725
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10673
Employee Name	KUNAL KUMAR			PAN No.	
F / H Name	MANOJ			Bank A/c No.	
Designation	SAFAI KARAMCHARI			ESI Number	1116009501
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101787251140
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10674
Employee Name	SACHIN KUMAR			PAN No.	IXAPK0122E
F / H Name	RAJENDER PRASAD			Bank A/c No.	0347108043857
Designation	SAFAI KARAMCHARI			ESI Number	1116009514
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101787254053
		Rate	Earnings	Deductions	
BASIC	0	0	0	E.P.F. (Employee's Share)	371
H.R.A.	0	0	0	E.S.I.C. (Employee's Share)	24.00
CONVEY.	0	0	0	ADVANCE	0
WASH.ALL	0	0	0	I.TAX	0
SPL. ALL	0	0	0	LWFEE	0.00
LUNCHA	0	0	0	MISC1	0
CCA	0	0	0	MESS	0
MEDICAL	0	0	0	LOAN	0
ARREAR	0	0	0		
NTC PAY	0	0	0		
INCENTIV	0	0	0		
MISC4	0	0	0		
D.Wage	618.00		3090		
Total	618.00		3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES
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Salary Slip for the month of **March, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10675
Employee Name	VIKAS			PAN No.	BLSPC6674F
F / H Name	BHURE SINGH			Bank A/c No.	225101000004023
Designation	SAFAI KARAMCHARI			ESI Number	1116009526
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.00	Leave	0.00	UAN#	101768442223
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	371
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		0	0		
NTC PAY		0	0		
INCENTIV		0	0		
MISC4		0	0		
D.Wage		618.00	3090		
Total		618.00	3090	Total	395.00
Net Payable for the Month March, 2022				2695.00	
(Rupees Two Thousand Six Hundred Ninety Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES
DELHI GYMKHANA CLUB LIMITED
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Salary Slip for the month of **March, 2022**

Employee Code				P.F. Number	DL/CPM/36190/10676
Employee Name	SHUBHAM KUMAR			PAN No.	
F / H Name	RINKU SINGH			Bank A/c No.	3936000100314431
Designation	SAFAI KARAMCHARI			ESI Number	1116009543
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	101787258938
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code				P.F. Number	DL/CPM/36190/10677
Employee Name	BAMBAM KUMAR			PAN No.	
F / H Name	PINKU SINGH			Bank A/c No.	
Designation	SAFAI KARAMCHARI			ESI Number	1116009561
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00	UAN#	101189875577
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	408
H.R.A.		0	0	E.S.I.C. (Employee's Share)	26.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		618.00	3399		
Total		618.00	3399	Total	434.00
Net Payable for the Month March, 2022				2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

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

Employee Code		P.F. Number	DL/CPM/36190/10678
Employee Name	KESHAV PRAKASH AAGRI	PAN No.	
F / H Name	KUNWAR RAM AAGRI	Bank A/c No.	06230100024503
Designation	SAFAI KARAMCHARI	ESI Number	1116009574
Department	DAILY WAGER- HOUSEKEEPING -	D.O.J.	01/03/2022
Paid Days	5.50	Leave	0.00
		UAN#	101782072751
Rate		Earnings	
Deductions			
BASIC	0	0	E.P.F. (Employee's Share) 408
H.R.A.	0	0	E.S.I.C. (Employee's Share) 26.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 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	618.00	3399	
Total	618.00	3399	Total 434.00
Net Payable for the Month March, 2022		2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

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

Employee Code				P.F. Number	DL/CPM/36190/10679
Employee Name	SURESH CHANDRA			PAN No.	CQZPS2423J
F / H Name	CHHUTTAN LAL			Bank A/c No.	0175010100284498
Designation	SUPERVISOR			ESI Number	1111762357
Department	DAILY WAGER- HOUSEKEEPING -			D.O.J.	01/03/2022
Paid Days	7.00	Leave	0.00	UAN#	101787274059
		Rate	Earnings	Deductions	
BASIC		0	0	E.P.F. (Employee's Share)	572
H.R.A.		0	0	E.S.I.C. (Employee's Share)	36.00
CONVEY.		0	0	ADVANCE	0
WASH.ALL		0	0	I.TAX	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		681.00	4767		
Total		681.00	4767	Total	608.00
Net Payable for the Month March, 2022				4159.00	
(Rupees Four Thousand One Hundred Fifty Nine Only)					
<i>Note : This is computer generated statement and does not require signature</i>					

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code	TTE149	P.F. Number	DL/CPM/36190/10680
Employee Name	AJAY KUMAR	PAN No.	ICIPK7791E
F / H Name	BANWARI LAL	Bank A/c No.	6147000100011982
Designation	HELPER	ESI Number	1115530850
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days	21.00	Leave	0.00
		UAN#	101456856583
	Rate	Earnings	Deductions
BASIC	16064	10882	E.P.F. (Employee's Share) 1335
H.R.A.	0	0	E.S.I.C. (Employee's Share) 84.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	239	239	
D.Wage	0.00	0	
Total	16303.00	11121	Total 1419.00
Net Payable for the Month March, 2022		9702.00	
(Rupees Nine Thousand Seven Hundred Two Only)			
Note : This is computer generated statement and does not require signature			

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NO. 2, SAFDERJUNG ROAD,

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

Employee Code		P.F. Number	DL/CPM/36190/10681
Employee Name	AMAR JEET VARMA	PAN No.	CGPPV5310R
F / H Name	RAMMURAT	Bank A/c No.	23998100002865
Designation	MALI	ESI Number	1116009617
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days	31.00	Leave	0.00
		UAN#	101793661558
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 128.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	927	927	
MISC4	0	0	
D.Wage	0.00	0	
Total	16991.00	16991	Total 1928.00
Net Payable for the Month March, 2022		15063.00	
(Rupees Fifteen Thousand Sixty Three Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

INDIA

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

Employee Code		P.F. Number	DL/CPM/36190/10682
Employee Name	ATUL KUMAR	PAN No.	EAGPK8763J
F / H Name	GANGA RAM	Bank A/c No.	602510110014629
Designation	MALI	ESI Number	1114604410
Department	P.E.-DELHI GYMKHANA CLUB LTD.	D.O.J.	01/03/2022
Paid Days	31.00	Leave	0.00
		UAN#	100734710685
	Rate	Earnings	Deductions
BASIC	16064	16064	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 123.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	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	309	309	
D.Wage	0.00	0	
Total	16373.00	16373	Total 1923.00
Net Payable for the Month March, 2022		14450.00	
(Rupees Fourteen Thousand Four Hundred Fifty 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 **March, 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	21.00	Leave	0.00
		UAN#	101322846176
	Rate	Earnings	Deductions
BASIC	16064	10882	E.P.F. (Employee's Share) 1335
H.R.A.	0	0	E.S.I.C. (Employee's Share) 84.00
CONVEY.	0	0	ADVANCE 0
WASH.ALL	0	0	I.TAX 0
SPL. ALL	0	0	LWFEE 0.00
LUNCHA	0	0	MISC1 0
CCA	0	0	MESS 0
MEDICAL	0	0	LOAN 0
ARREAR	0	0	
NTC PAY	0	0	
INCENTIV	0	0	
MISC4	239	239	
D.Wage	0.00	0	
Total	16303.00	11121	Total 1419.00
Net Payable for the Month March, 2022		9702.00	
(Rupees Nine Thousand Seven Hundred Two Only)			
Note : This is computer generated statement and does not require signature			

M/S TIP TOP ENTERPRISES

NO. 2, SAFDERJUNG ROAD,

NEW DELHI

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Salary Slip for the month of **March, 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	20.00	Leave	0.00
		UAN#	101451861827
	Rate	Earnings	Deductions
BASIC	20000	12903	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	3000	1935	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	200	200	
D.Wage	0.00	0	
Total	23200.00	15038	Total 1913.00
Net Payable for the Month March, 2022		13125.00	
(Rupees Thirteen Thousand One Hundred Twenty Five Only)			
Note : This is computer generated statement and does not require signature			